

PURCHASE ORDER: NMU190468

Buyer	Order Date 30-Jul-2020	Invoice To		
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date 03-Aug-2020	Accounts Payable, Finance Department North Middlesex University Hospital NHS Foundation Trust Sterling Way London, N18 1QX		
Supplier	Order Contact	Delivery		
Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT Fax: 01535 635 582	Name: Hana Rahman Phone: 0208 887 2582 Fax: 0000 000 0000 hana.rahman@nhs.net	Hana Kunipparambath GSRN:WEBHK AU003C_HOTEL SERVICES MNGT_NOND RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX		

Delivery Information

Order Type:	Direct Ship		
Carrier:	Not Selected -Not Selected		
FOB - Delivery Terms:	Not Selected -Not Selected		

Payment Information

Customer Number:	VIAMED00		
Payment Terms:	Net 30		

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Exterided Ami
1	Non-Catalogue	0110072		Pack		4	£68.00	NR	£272.00
	R-22Vi Oxygen Sensor - Pack of 2					£54.40	£272.00		

Total Extended Amount: £272.00

Total Estimated VAT: £54.40

Estimated Gross Amount: £326.40

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£54.40

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:

https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

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