

PURCHASE ORDER: D019341
Please quote order number on all correspondence



**University Hospitals
of North Midlands**

NHS Trust

SUPPLIER:

VIAMED LTD
15 STATION RD
CROSS HILLS
KEIGHLEY
WYORKS
BD20 7DT

INVOICE TO:

UNIVERSITY HOSPITALS NORTH MIDLANDS
PO Box 17394
Birmingham
Email: elfs.205uhnm@cloud-trade.net
B9 9NN

DELIVER TO:

VAT Registration No : GB 654 9328 08

SUPPLIES & PROCUREMENT WAREHOUSE
ROYAL STOKE HOSPITAL
UNIVERSITY HOSPITALS OF NORTH MIDLANDS
578 NEWCASTLE ROAD
STOKE ON TRENT
STAFFORDSHIRE
ST4 6QG

Enquiries to : Caroline Matthias
Email : opords.mail@uhnm.nhs.uk

Vendor Number: 101276
Date: 17/08/20
Requisition Number: R110222

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1	0110403	0110403 - MAX -3 SENSOR QUOTE ZOE TEAL	19/08/20	8.00	EACH	68.00	544.00
CONDITIONS OF ORDER 1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below (https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services) a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version). b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods(Purchase Order Version)Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version). 2. All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number D019341. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only). 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc. 4. Any price, quantity or specification variances to that shown above, must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice. 5. Invoices must be sent to the address above and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier. 6. Please submit your invoice via PEPPOL						VAT Excl:	544.00
						Total VAT	108.80
						Order Total	652.80