

Official Purchase Order

Order Date: 05 October 2020

P/O Number:

E 330002248

Supplier Details:
Viamed
15 Station Road
Cross Hills
UK
BD20 7DT
01535 633705/634542

Account Ref: 15193

Email: orders@viamed.co.uk

Fax: 01535 635582

Delivery To: Medical Equipment Management Department
Kingsmill Hospital
Sherwood Forest Hospitals NHS Trust
Mansfield Road
Sutton-In-Ashfield
Nottinghamshire
NG17 4JL

Invoice To: Accounts Payable, Finance Department
Kingsmill Hospital
Sherwood Forest Hospitals NHS Trust
Mansfield Road
Sutton-In-Ashfield
Nottinghamshire
NG17 4JL

Delivery Required Date:

In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net

Requisition Point Description: M.E.M.D

Delivery Instructions:

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

Ln.	Part Number	Product Details	Qty.	Item Price	Value
1	2520000	Patient Lead	4	£16.000	£64.00
2	0110417	Fuel cell	1	£80.000	£80.00
1	N/A	Carriage	1	£6.000	£6.00

Total excluding VAT **£ 150.00**

VAT (20%) : **£ 30.00**

Total including VAT **£ 180.00**

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy"

When Faxed/Posted: Signature _____

Print Name _____