

## PURCHASE ORDER: FF6176316

<b>Buyer</b> Procurement Department, Vera Brown House Kingston Hospital NHS Foundation Trust Galsworthy Road London, Surrey KT2 7QB	<b>Order Date</b> 02-Nov-2020 <b>Delivery Date</b> 04-Nov-2020	<b>Invoice To</b> Email PDF invoices to: khft.ap.pdfinvoices@nhs.net Finance Department - Vera Brown House Kingston Hospital NHS Foundation Trust London, Surrey KT2 7QB
<b>Supplier</b> Viamed Ltd 15 Station Road Cross Hills KEIGHLEY, West Yorkshire BD20 7DT Fax: 01535 634542	<b>Order Contact</b> Name: Alison Martin Phone: 0000 Fax: <a href="mailto:a.martin15@nhs.net">a.martin15@nhs.net</a>	<b>Delivery</b> Alison Martin EME Department, Esher Wing Level 1 Kingston Hospital NHS Foundation Trust Galsworthy Road London, Surrey KT2 7QB

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Delivered -Allowed

### Payment Information

<b>Customer Number:</b>	0
<b>Payment Terms:</b>	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	0111275	0111275	pk of	1 / pk of	5	£120.00	SRNR	£600.00
	0111275 OxiQuant s Oxygen Analyser (JN264895)							£120.00	

<b>Total Extended Amount:</b>	£600.00
<b>Total Estimated VAT:</b>	£120.00
<b>Estimated Gross Amount:</b>	£720.00

### VAT Types

Key	Description	Estimated VAT
SRNR	SRNR Standard Rate Non Rec	£120.00

### Terms & Conditions

Unless expressly stated otherwise, this purchase order is subject to the latest version (as at the date of this order) of the terms and conditions described in NHS terms and conditions for the supply of goods and the provision of services: purchase order version. A copy of this document is available on the following website:

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

All deliveries, delivery notes, invoices and other correspondence relating to this purchase order, must state the correct purchase order number