

**University Hospitals Dorset NHS
Foundation Trust - (B)**

OFFICIAL ORDER

Order Date : 13-11-2020

Order No : **H680622**

Must be quoted on all correspondence.

Deliver To :

RBH GOODS INWARDS (H)
RBH GOODS INWARDS (H)
Royal Bournemouth Hospital
Castle Lane East
Bournemouth
Dorset
BH7 7DW

No Deliveries Accepted Between 1200hrs & 1230hrs
Requested delivery date: 20-11-2020

Invoice and Payment Enquiries To

University Hospitals Dorset NHS Foundation Trust (H)
University Hospitals Dorset NHS Foundation Trust (H)
MITIE BUSINESS SERVICES
UNIT 8 NETWORK PARK
DUDESTON MILL ROAD
BIRMINGHAM
B8 1AU
elfs.001uhd@cloud-trade.com
Tel: 01254 786012

All enquiries regarding this order to:

Contact : Warren Jenny
Telephone : 0300 019 5792
Facsimile No. :
Email Address : jenny.warren@uhd.nhs.uk

Supplier

Viamed Ltd

Conditions

WE DO NOT HAVE ACCESS TO A FORKLIFT

PLEASE NOTE

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 and Social Care's "Applicable Contract Terms Policy"
(https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/681021/Department_of_Health_Applicable_Contract_Terms_Policy.pdf)
These will take precedent over
all other terms and conditions of contract unless otherwise agreed in writing.

(for additional information please also see:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2810052 A2 LED FINGER PULSE OXIMETER (EACH)	5	1x 1 EA	PV20 - FF	£24.00	£120.00	£24.00

Comment: NEEDED FOR COVID -19

Net Total : **£120.00**
Carriage : **£5.00**
Tax : **£25.00**
Total : **£150.00**