## University Hospitals Dorset NHS Foundation Trust - (P)

## **OFFICIAL ORDER**

Order Date: 07-12-2020

Order No : **P724449** 

Must be quoted on all correspondence.

Deliver To:

Handling Area (P) Handling Area (P)

Poole Hospital NHS Trust (P)

**Longfleet Road** 

Poole

**Dorset** 

**BH15 2JB** 

PLEASE NOTE HEIGHT RESTRICTION OF LOADING BAY 3.7M/12FT 1IN. OPENING HOURS OF 0800HRS AND 1600HRS.

Tel: 01202 665511

Requested delivery date: 14-12-2020

**Invoice and Payment Enquiries To** 

University Hospitals Dorset NHS Foundation Trust (P) University Hospitals Dorset NHS Foundation Trust (P)

MITIE BUSINESS SERVICES UNIT 8 NETWORK PARK

DUDDESTON MILL ROAD

BIRMINGHAM

**B8 1AU** 

elfs.001uhd@cloud-trade.com

Tel: 01254 786012

All enquiries regarding this order to:

Contact : Doll Shobha

Telephone : Facsimile No. :

Email Address: shobha.doll@uhd.nhs.uk

**Supplier** 

## **Viamed Ltd**

Conditions

\*\*\*\*\*\*\*PLEASE ACKNOWLEDGE RECEIPT OF THIS ORDER TO THE ABOVE CONTACT EMAIL ADDRESS\*\*\*\*\*\*\*\*\*

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	0021013	5	1x 1 PK		£12.90	£64.50	£12.90
	POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 (PACK 12)		ı				
	GTIN: 10190676001856						

 Net Total :
 £64.50

 Carriage :
 £10.00

 Tax :
 £14.90

 Total :
 £89.40

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