

## PURCHASE ORDER: FF6183879

|                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br><br>Procurement Department, Vera Brown House<br>Kingston Hospital NHS Foundation Trust<br>Galsworthy Road<br>London, Surrey KT2 7QB | <b>Order Date</b> 14-Jan-2021<br><b>Delivery Date</b> 18-Jan-2021                                                                                   | <b>Invoice To</b><br><br>Email PDF invoices to:<br>khft.ap.pdfinvoices@nhs.net<br>Finance Department - Vera Brown House<br>Kingston Hospital NHS Foundation Trust<br>London, Surrey KT2 7QB |
| <b>Supplier</b><br><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>KEIGHLEY, West Yorkshire BD20 7DT<br>Fax: 01535 634542                       | <b>Order Contact</b><br><br>Name: Ancary Torrealba<br>Phone: 0000<br>Fax:<br><a href="mailto:ancary.torrealba@nhs.net">ancary.torrealba@nhs.net</a> | <b>Delivery</b><br><br>Ancary Torrealba<br>EME Department, Esher Wing Level 1<br>Kingston Hospital NHS Foundation Trust<br>Galsworthy Road<br>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 | 10  | £120.00    | SRNR     | £1,200.00    |
|      | 0111275 S Oxygen Analyser |         |                 |       |           |     |            | £240.00  |              |

|                                |           |
|--------------------------------|-----------|
| <b>Total Extended Amount:</b>  | £1,200.00 |
| <b>Total Estimated VAT:</b>    | £240.00   |
| <b>Estimated Gross Amount:</b> | £1,440.00 |

### VAT Types

| Key  | Description                | Estimated VAT |
|------|----------------------------|---------------|
| SRNR | SRNR Standard Rate Non Rec | £240.00       |

### 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