

**PURCHASE ORDER****DETAILS**

ORDER NUMBER: **MS864073**  
ORDER DATE: 19/01/21  
ACCOUNT No: SVIA0001  
PAGE No: 1 of 1  
CONTACT:

**Croydon Health Services** 

NHS Trust  
Nightingale House  
Croydon University Hospital  
London Road, Croydon  
Surrey, CR7 7YE

**SUPPLIER**

Viamed  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT

**DELIVER TO**

MAIN STORES  
ENERGY CENTRE  
CROYDON UNIVERSITY HOSPITAL  
LONDON ROAD  
CROYDON  
SURREY, CR7 7YE

**INVOICE TO:**

Finance Department  
Croydon University Hospital  
London Road, Croydon  
Surrey  
CR7 7YE

| CODE                                                                                                                                                                                                                                                                                                                                                                                                                  | DESCRIPTION                                               | QUANTITY | UOM       | ITEM PRICE  | TOTAL PRICE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----------|-------------|-------------|
| 21013.000000                                                                                                                                                                                                                                                                                                                                                                                                          | 21013 POSEY PULSE SENSOR WRAP<br>DELIVER TO 073080 - SCBU | 3.000000 | BOX OF 12 | 12.900000   | 38.70       |
| Standard NHS Terms and Conditions apply.<br>For a copy of the current standard NHS Terms and Conditions go to:<br><a href="http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260">http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260</a><br>Invoices will be returned, unless a valid order number is specified. |                                                           |          |           | Total Net   | 38.70       |
|                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                           |          |           | Total VAT   | 7.74        |
|                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                           |          |           | Total Value | 46.44       |