

UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST - PURCHASE ORDER

<div>Purchase Order No.: 00179880</div> <div>Hospital: E.B.M.E Department Queens Hospital Belvedere Road Burton on Trent DE13 0RB</div> <div>Account Number:</div>	<div>Supplier: A01224-00 VIAMED LTD info@viamed.co.uk 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT</div>	<div>Page: 1</div> <div>Date: 21/01/21 Contact: PURCHASING - MM PURCHASING Status: OPEN Type: REGULAR - PURCHASE Vendor Tel No: 01535-634542 Vendor Fax No:</div>
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<div>Del to: EBME Department Queens Hospital Burton on Trent DE13 0RB</div>	<div>Invoice to: Finance Dept Accounts Payable Queens Hospital Burton on Trent DE13 0RB</div>	<div>Terms: Invoice month 1, payment 1st week of month 3</div>
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LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
1 FYZ042A		** EBME USE ONLY ** SERVICE PARTS DETAILED BELOW 0110072 - R22 OXYGEN SENSOR	EA	3 EA	68.0000	204.00	A98	N	01-052-1725-36501 EBME Req No. 0087247 Line 1
<div>COMMENTS:</div> <div>IN THE EVENT OF A QUERY PLEASE CONTACT SOPHIE KEAN ON 01332 786730 OR EMAIL SOPHIE.KEAN@NHS.NET ***** * THE ABOVE ORDER NUMBER MUST BE QUOTED IN * * FULL ON ANY INVOICES RELATING TO THIS ORDER.* * FAILURE TO DO SO WILL RESULT IN THE INVOICE * * BEING RETURNED. * ***** APPROVAL RECEIVED GLYN EDWARDS</div>					<div>SUBTOTAL: 204.00 VAT: 40.80 TOTAL: 244.80</div>				

<div>Supplier:</div> <div>1. Unless specified on the Order Form as an order placed under an existing contract which will identify the applicable settlement terms, this order is subject to UHDB settlement terms - delivery in month 1, payment in week 1 of month 3.</div> <div>2. Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions.</div> <div>3. Delivery notes and invoices must include PO number</div> <div>4. Invoices must be rendered to the address above</div> <div>5. Unless otherwise agreed, all deliveries will be carriage paid</div> <div>6. In supplying goods and services to the Trust, compliance with our Supplier Code of Conduct is expected, which can be found on our website under 'Procurement'.</div>	<div>AUTHORISED BY K.JONES PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST</div>
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