

PURCHASE ORDER: NMU240139

Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	0.00.200	b-2021 Invoice To Accounts Payable, Finance Department North Middlesex University Hospital NHS Foundation Trust Sterling Way London, N18 1QX
Supplier	Order Contact	Delivery
Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT Fax: 01535 635 582	Name: Hana Rahman Phone: 0208 887 2582 Fax: 0000 000 0000 hana.rahman@nhs.net	Hana Rahman GSRN:WEBHK AU003C_HOTEL SERVICES MNGT_NOND RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX

Delivery Information

Order Type:	Direct Ship		
Carrier:	Not Selected -Not Selected		
FOB - Delivery Terms:	Not Selected -Not Selected		

Payment Information

Customer Number:	VIAMED00		
Payment Terms:	Net 30		

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Exterided Ami
1	Non-Catalogue	0330383	0330383	Each	1 / Each	1	£575.00	NR	£575.00
'	Ceratherm 600-3 CPU board							£115.00	£575.00
2	Non-Catalogue	unknown	Viamed Ltd [NMU]	SERVICE		1	£10.00	NR	£10.00
	Carriage Charge						£2.00	£10.00	

Total Extended Amount: £585.00

Total Estimated VAT: £117.00

Estimated Gross Amount: £702.00

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£117.00

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

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