

All order enquiries

Purchase Order Queries:Imperial.Purchasing@nhs.net
020 331 21700
Invoice/Payment Queries:ap.imperial@elfs.myservicedesk.com
01254 786020

Deliver to/Execute work at:

CLINICAL ENGINEERING DEPARTMENT - CX
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
CHARING CROSS HOSPITAL
MARGRAVINE ROAD
HAMMERSMITH
LONDON
W6 8RF

PURCHASE ORDER**Supplier**

VIAMED
15 STATION ROAD
CROSSHILLS, KEIGHTLEY
WEST YORKSHIRE BD20 7DT

Invoice Address

ACCOUNTS PAYABLE
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
C/O Mitie Unit 8 Network Park
Duddeston Mill Road Birmingham
B8 1AU
Tel : 01254 786020
Email : elfs.290imp@cloud-trade.net

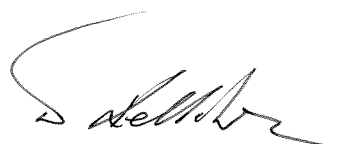
Details

Order Number: CS20469

Order Date: 25-FEB-21

Delivery Date: 25-FEB-21

Page Number: 1 of 1

Internal Code	Description	Supplier Product Code	Unit of Purchase	No. of Units	Price per (excl VAT)	Value (excl VAT)	VAT %
FYY2253	Quotation QVM129006 refers SERVICE TO BE PROVIDED BY VIAMED LTD: - **PLEASE ADD DETAILS IN LINE NOTES, ADJUST PRICE & ATTACH QUOTE** Item Number 2540010 - Microstim DB3 - Repair and Parts Fixed S/N: H0000365 SRS67735 SRN33428		SERVICE	1.00	45.00	45.00	20.00
ZAX001	DELIVERY/CARRIAGE CHARGE REPAIR COST FOR THE FOLLOWING UNIT ASSET: 526093 SERIAL NO: H0000365 MODEL: MICROSTIM DB3 WO: 145232 FOR MORE INFO PLEASE CONTACT ALI KOTADIA EMAIL: ALIAKBAR.KOTADIA@NHS.NET		EACH	1.00	10.00	10.00	20.00
Instructions to Suppliers		Authorised by:					
<ol style="list-style-type: none"> All Purchase Orders are subject to the Trusts Terms and Conditions for Works and will be in conjunction with Imperial College NHS Healthcare Trust Minor Works Form of Agreement and Schedule documents and NHS Terms and Conditions of Supply of Services Contract OR other Formal Contract or/and Framework Agreements (JCT, NEC 3, or similar) entered into with the Trust as applicable. No other terms of contract will apply unless specifically agreed in writing by a Trust authorised officer. No alterations or changes to this order are to be made without written consent of the Trust's Head of Purchasing. A delivery note quoting the order number must accompany all deliveries. Invoices that do not quote the Trust's Order Number will be returned to the supplier No carriage charges will be paid unless agreed in advance by the Trust's Purchasing Department. Please submit your invoice via PEPPOL. 					Total Net	55.00	
					Total Vat	11.00	
					Total Value	66.00	