

PURCHASE ORDER: NMU246894

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 15-Mar-2021 Delivery Date 17-Mar-2021	Invoice To northmid.accountspayablesuppliers@nhs.net Accounts Payable, Finance Department North Middlesex University Hospital NHS Foundation Trust Sterling Way, London N18 1QX
Supplier Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT Fax: 01535 635 582	Order Contact Name: Anwar Hussain Phone: XXXXXXXXXX Fax: XXXXXXXXXX anwarhussain1@nhs.net	Delivery Anwar Hussain GSRN:WEBAH4 AU0012 EQUIPMENT MAINTENANCE DEPT 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

Comments Requisition Comment: As per e-mail quote: From: Main Account [mailto:viamedinbox@gmail.com] On Behalf Of Steve Hardaker Sent: 15 March 2021 11:49

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	0330001	0330001	Each	1 / Each	2	£95.00	NR	£190.00
	Ceratherm 600-2 600-3 Casing							£38.00	
2	Non-Catalogue	Carriage Fee	Carriage Fee	Each	1 / Each	1	£10.00	NR	£10.00
	Carriage applicable @ GBP 10.00							£2.00	

Total Extended Amount:	£200.00
Total Estimated VAT:	£40.00
Estimated Gross Amount:	£240.00

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£40.00

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>