## Official Purchase Order



Order Date: 12 March 2021 P/O Number: E 330002721 UK EORI Number: GB654927013000 Supplier Viamed **Details:** 15 Station Road Cross Hills UK **BD20 7DT** 01535 633705/634542 Account Ref: 15193 **Fax:** 01535 635582 Email: orders@viamed.co.uk **Delivery To:** | Medical Equipment Management Department Kingsmill Hospital **Sherwood Forest Hospitals NHS Trust Mansfield Road** Sutton-In-Ashfield Nottinghamshire NG17 4JL Invoice To: Accounts Payable, Finance Department Kingsmill Hospital Sherwood Forest Hospitals NHS Trust Mansfield Road Sutton-In-Ashfield Nottinghamshire NG17 4JL **Delivery Required Date:** In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net Requisition Point Description: M.E.M.D **Delivery Instructions:** Terms and Conditions: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-ofcontract-for-the-purchase-of-goods-and-supply-of-services Part Number **Product Details** Value Ln. Qty. **Item Price** Oxygen Sensor for VT Plus (Fluke) 1 0110420 1 £65.000 £65.00 Total excluding VAT: £ 65.00 VAT (20%): £ 13.00 Total including VAT: £ 78.00

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy"

When Faxed/Posted: Signature

Print Name

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