

**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

Imperial College Healthcare **NHS**  
NHS Trust

**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

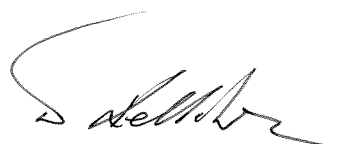
**Details**

Order Number: CS20538

Order Date: 12-MAR-21

Delivery Date: 12-MAR-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 %
FYX2775	REFERS TO Quotation QVM129250  2540010 - MICROSTIM DB3 - REPAIR AND PARTS FIXED CHARGE **PLEASE OBTAIN QUOTE AND ATTACH TO REQ** S/N: H0000359 SRS67740 SRN33451	2540010	EACH	1.00	45.00	45.00	20.00
ZAX001	DELIVERY/CARRIAGE CHARGE  REPAIR COST FOR THE FOLLOWING: ASSET NUMBER: 539219 SERIAL NUMBER: H0000359 WORK ORDER: 145690 MODEL: MICROSTIM DB3 CUSTOMER REF: SRS67740 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:			Total Net	55.00	
<ol style="list-style-type: none"> <li>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.</li> <li>No alterations or changes to this order are to be made without written consent of the Trust's Head of Purchasing.</li> <li>A delivery note quoting the order number must accompany all deliveries.</li> <li>Invoices that do not quote the Trust's Order Number will be returned to the supplier</li> <li>No carriage charges will be paid unless agreed in advance by the Trust's Purchasing Department.</li> <li>Please submit your invoice via PEPOL.</li> </ol>					Total Vat	11.00	
					Total Value	66.00	