UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST - PURCHASE ORDER

Purchase Order No.: 00183158

Hospital: E.B.M.E Department

Queens Hospital Belvedere Road

Burton on Trent DE13 ORB

Supplier: A01224-00

VIAMED LTD

info@viamed.co.uk

15 STATION ROAD CROSS HILLS

KEIGHLEY WEST YORKSHIRE

BD20 7DT

Date: 18/05/21

Contact: STORK.PURC - Mr Kenneth Storey

Status: OPEN

Type: REGULAR - PURCHASE

Vendor Tel No: 01535-634542

Vendor Fax No:

Del to: EBME Department

Account Number:

EBME Department

APPROVAL RECEIVED DAVID WHEATLEY

Queens Hospital
Burton on Trent DE13 ORB

Invoice to: Finance Dept Accounts Payable

Queens Hospital

Burton on Trent DE13 ORB

Terms: Invoice month 1, payment 1st week of month 3

Page: 1

LINE ITEM NO.	VEND CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
1 FYZ012A		** EBME USE ONLY ** SPARE PARTS FOR MEDICAL EQUIPMENT A: 0110429 - MAX 250E 02 CELL - ADDITIONAL CARRIAGE COST MAY APPLY	EA S DETAILED BELOW	2 EA	59.4000	118.80	A98	N	01-052-1725-36683 EBME Req No. 0090616 Line 1
COMMENTS:					SUBTOTAL:	118.80			
IN THE EVENT OF A QUERY PLEASE CONTACT QHB HELPDESK					VAT:	23.76			
ON 01283 511511 EXT 5753									
****	*****	******			TOTAL:	142.56			
* THE	ABOVE ORDER NUMB	BER MUST BE QUOTED IN *							
* FUL	L ON ANY INVOICES	S RELATING TO THIS ORDER.*							
* FAI	LURE TO DO SO WII	LL RESULT IN THE INVOICE *							
* BEI	NG RETURNED.	*							

Supplier:

- Unless specified on the Order Form as an order placed under an existing contract which will identify the applicable settlement terms, this order is subject to UHDB settlement terms - delivery in month 1, payment in week 1 of month 3.
- 2. Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions.
- 3. Delivery notes and invoices must include PO number
- 4. Invoices must be rendered to the address above

- 5. Unless otherwise agreed, all deliveries will be carriage paid
- 6. In supplying goods and services to the Trust, compliance with our Supplier Code of Conduct is expected, which can be found on our website under 'Procurement'.

AUTHORISED BY K.JONES PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST

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LINE ITEM NO. VEND CAT DESCRIPTION PACKAGING QTY UP PRICE EXT VALUE TAX VAT GL ACCOUNT

MANF CAT MANUFACTURER DEPT / INVENTORY