

Cambridge University Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date : 30-06-2021

Order No : **PO-000021579**

Must be quoted on all correspondence.

Deliver To :

(1) CLINICAL ENGINEERING L5
(1) CLINICAL ENGINEERING L5
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Rd
Cambridge
CB2 0QQ
GB
Requested delivery date: 30-06-2021

Invoice and Payment Enquiries To

Finance Department : Box 130
Finance Department : Box 130
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Road
Cambridge
CB2 0QQ
GB

All enquiries regarding this order to:

Contact : Emma Cowdrey
Telephone :
Facsimile No. :
Email Address : Emma.Cowdrey@addenbrookes.nhs.uk
Buyer Contact : Nick Laskey
Buyer Email : nick.laskey@addenbrookes.nhs.uk

Supplier

Viamed Ltd

Internal Department Description:
JW1851 Clinical Engineering Lvl 5 - 1

Conditions

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at (http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Goods will only be received between 8:00 and 16:00 Mon to Fri

EORI Number: GB654910528000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 DB3 PATIENT LEAD, MT (1) CLINICAL ENGINEERING L5	10	EACH		£16.00	£160.00	-
2	Postage (1) CLINICAL ENGINEERING L5	1	EACH		£6.00	£6.00	-

Net Total : **£166.00**
Carriage : -
Tax : -
Total : **£166.00**