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

Purchase Order No.: **00185193**

Hospital: E.B.M.E Department
Queens Hospital
Belvedere Road
Burton on Trent DE13 0RB

Account Number:

Supplier: A01224-00
VIAMED LTD
info@viamed.co.uk
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Date: 29/07/21
Contact: STORK.PURC - Mr Kenneth Storey
Status: OPEN
Type: REGULAR - PURCHASE

Vendor Tel No: 01535-634542
Vendor Fax No:

Del to: EBME Department
Queens Hospital
Burton on Trent DE13 0RB

Invoice to: Finance Dept Accounts Payable
Queens Hospital
Burton on Trent DE13 0RB

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

LINE ITEM NO.	VEND CAT / MANF CAT	DESCRIPTION	PACKAGING / MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT / DEPT / INVENTORY
1	FYZ042A	** EBME USE ONLY ** SERVICE PARTS DETAILED BELOW 0110017 - R-17MED OXYGEN SENSOR - ADDITIONAL CARRIAGE COST MAY APPLY	EA	2 EA	38.0000	76.00	A98	N	01-052-1725-36501 EBME **Req No.** 0092727 **Line** 1

COMMENTS:

IN THE EVENT OF A QUERY PLEASE CONTACT QHB HELPDESK
ON 01283 511511 EXT 5753
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***********************************************
* THE ABOVE ORDER NUMBER MUST BE QUOTED IN    *
* FULL ON ANY INVOICES RELATING TO THIS ORDER.*
* FAILURE TO DO SO WILL RESULT IN THE INVOICE *
* BEING RETURNED.                             *
***********************************************
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APPROVAL RECEIVED
GLYN EDWARDS
PLEASE COPY THE BELOW PEOPLE/USERS INTO PO DISTRIBUTION
EMAIL:
SHAJ.FACL

SUBTOTAL:	76.00
VAT:	15.20
TOTAL:	91.20

Supplier:

1. **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**

AUTHORISED BY K.JONES PROCUREMENT MANAGER

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LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY

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'.

FOR AND ON BEHALF OF THE TRUST