

OFFICIAL ORDER

(SUPPLIERS COPY)

WV4489

Remote Requisition

Order Date: 11-Aug-2021

Order Number: **REV852598**

Release 2

**Must be quoted on all correspondence.**

Deliver To

**GOODS RECEIVING/STORES**  
**NORFOLK AND NORWICH UNIVERSITY**  
**HOSPITAL**  
**COLNEY LANE**  
**NORWICH**  
**NORFOLK NR4 7UY**  
**Tel: 01603 286120**

Delivery Requirements

Standard  
23-Aug-2021

Invoice and Payment Enquiries To

INVOICE DEPARTMENT - NNUH  
Norfolk and Norwich University Hospitals NHS Trust  
Finance Department, Colney Lane  
Norwich  
NR4 7UY  
Tel: 01603 647297, Fax: invoices.nnuh@cloud-trade.com

Buyer: Julie Doughty

All enquiries regarding this order to:

Contact: Julie Doughty

Telephone: X2851

Facsimile No.:

Email Address: julie.doughty@nnuh.nhs.uk

Viamed Ltd (104331)  
15 Station Road  
Croftthills  
Near Keighley  
West Yorks BD20 7DT  
Tel: 015356 34542, Fax: 015356 35582

Conditions

1. ALL DUTIES - All goods MUST be supplied with delivery duties paid
2. Official Orders - The Trust does not accept responsibility for goods or services unless covered by an official order.
3. Prices - Changes to price(s) on this order must be agreed by Norfolk & Norwich University Hospitals NHS Foundation Trust before the order is executed.
4. Communications - All correspondence relating to this order should be emailed to [procurementinfo@nnuh.nhs.uk](mailto:procurementinfo@nnuh.nhs.uk) marked for the attention of the main buyer and must quote our order number.
5. Deliveries - All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri
6. All products and services procured are under the Standard NHS Terms and Conditions. Found at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

Page 1 of 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£ <sub>net</sub> )	Financial & Analysis Codes									
1	0110017 <b>Teledyne Oxygen sensor R-17MED</b>  OEM Part Number: C43690, Output Connector: Phone jack socket, 0.141 inch, Sensor Output: 7 - 13 mV, Response Time: < 6 s	1	Unit		£42.00	20.0%	£50.40	465 / 409 WV4489: PR502386 - Amino Dwyer									
								<table><tr><td colspan="2">Financial Summary</td><td>Total</td></tr><tr><td>465</td><td>409</td><td>£50.40</td></tr><tr><td colspan="2">Total</td><td>£50.40</td></tr></table>	Financial Summary		Total	465	409	£50.40	Total		£50.40
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SIGNED: For and on behalf of NNUH NHS Trust																	