

**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:**

HAMMERSMITH HOSPITAL STORES  
IMPERIAL COLLEGE HEALTHCARE NHS TRUST  
VIA ARTILLERY LANE  
HAMMERSMITH HOSPITAL  
DUCANE ROAD  
LONDON (OPENING TIMES 8AM - 3PM)  
W12 0HS

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

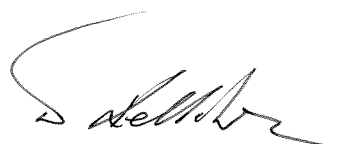
**Details**

Order Number: IC534149

Order Date: 12-AUG-21

Delivery Date: 12-AUG-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 %
FSF2082	0121182 - V MOUNT POLE CLAMP - LARGE CLAMPING WIDTH 16 - 40 MM	0121182	EACH	1.00	42.00	42.00	20.00
FSF2083	0111263 - OXYGEN MONITOR MAXO2 MAXTEC	0111263	EACH	1.00	460.00	460.00	20.00
<b>Instructions to Suppliers</b>		<b>Authorised by:</b>			Total Net	502.00	
<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Invoices that do not quote the Trust's Order Number will be returned to the supplier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 PEPPOL.</li> </ol>					Total Vat	100.40	
					Total Value	<b>602.40</b>	