

Purchase Order

Order Number 4487374
Order Date 14/09/2021
Your Reference Donal McNally
Your Account No
Agreement No



University of Nottingham
UK | CHINA | MALAYSIA

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Supplier Address
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

Delivery Address
L2 Stores Faculty of Engineering University of Nottingham University Park Nottingham NG7 2RD

Invoice Address
University of Nottingham Payment Services - Financial Control University of Nottingham King's Meadow Campus Lenton Lane Nottingham NG7 2NR pdfinvoices@nottingham.ac.uk

Instructions
Donal McNally
In the event of a query related to this order please contact: Jignasha Deva on 0115 95 15151

Qty	Unit	Item Description	Delivery Date	Vat %	Unit Value GBP	Line Value GBP
The University of Nottingham, AS a charitable research institution, claims zero rating on the items identified on this order AS EXEMPT under Item 5 or 10 of Group 15, Schedule 8 of the VAT Act 1994, namely relevant goods AS defined by Note 3, or parts and accessories thereof, for use in medical or veterinary research, training diagnosis or treatment and/or substances directly used for synthesis or testing in the course of medical or veterinary research.						
1	Each	111263 Maxtec oxygen monitor	14/09/2021	EXEMPT(M)	460.00	460.00
1	Each	Suppliers Carriage Charge QVM126070	14/09/2021	EXEMPT(M)	10.00	10.00

You must quote the above purchase order number when sending your invoice.

Net Total	470.00
VAT Total	0.00
Total Order Value	470.00

This purchase order is subject solely and exclusively to the University's standard conditions of purchase unless otherwise expressly stated within this purchase order. The standard conditions of purchase can be found at http://www.nottingham.ac.uk/procurement/conditions_of_purchase.pdf or alternatively a copy is available on request.

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