UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST

DELIVERY TO: CLINICAL ENGINEERING DEPARTMENT KINGS TREATMENT CENTRE ROYAL DERBY HOSPITAL UTTOXETER ROAD DERBY DE22 3NE	**ENQUIRIES CONCERNING THIS ORDER TO:** TOM SPICER – CLINICAL ENGINEERING MANAGER CLINICAL ENGINEERING DEPARTMENT KINGS TREATMENT CENTRE ROYAL DERBY HOSPITAL UTTOXETER ROAD TELEPHONE: 01332 788032 DERBY DE22 3NE
Viamed 15 Station Road Cross Hills Keighley BD20 7DT	**INVOICE & PAYMENT ENQUIRIES TO:** UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST FINANCE DEPARTMENT ROYAL DERBY HOSPITAL UTTOXETER ROAD TELEPHONE: 01332 786227 DERBY DE22 3NE
ORDER NO: CE58750	**DATE OF ORDER:** 14th September 2021

QUANTITY	DESCRIPTION	UNIT PRICE EXC. VAT	LINE VALUE EXC. VAT
	Please supply:		
2	0110437 Sensor	£69.50	

CONDITIONS OF ORDER

1. All invoices must quote an Official Order No. and be rendered as directed.
2. All goods must be accompanied by a Delivery Note quoting Official Order No.
3. Unless specified on the form as an Order placed under an existing contract this Order is subject to NHS terms and conditions, available on request.
4. Goods or Services delivered in Month 1 will be paid in Week 1 of Month 3, if these goods or service are not subject to dispute or query.

Requisitioning Officer …………………………………… Countersigning Officer ……..…………………………………..