

Purchase Order

Number: 200280467

Date: 30/09/2021

Nottingham University Hospitals **NHS**

NHS Trust

Order To:	Deliver To:	Invoice To:
Viamed Ltd 15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT	Med Physics c/o Receipt & Dist Unit (Deliveries 8.00am - 4.00pm) Nottingham University Hospital Queens Medical Centre Campus Derby Road Nottingham NG7 2UH	Accounts Payable Section Nottingham University Hospital City Hospital Campus Hucknall Road Nottingham NG5 1PB
Contact:	Contact:	VAT Reg No. GB 654 4348 27
01535 634542	Roxane McQuin MESU (PNEUMATICS) QMC 0115 9249924 82505	Please send invoices in pdf format to: invoices.trade@nuh.nhs.uk
Supplier No.	Reference	Enquiries To
00377300	WEB0288151	Omeshika Kaggod
Currency	Sterling (£)	
		Payment queries only to: accountspayable@nuh.nhs.uk

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	3	110017 EACH sensor; oxygen, R17 Viamed PWB29327 . PRICE CONFIRMED BY ZOE			£ 36.00	£ 108.00
002	2	110057 EACH sensor; oxygen,T7 Viamed PWB29327 . PRICE CONFIRMED BY ZOE			£ 61.70	£ 123.40

Notes to supplier:

Goods Value:	£ 231.40
VAT:	£ 46.28
Total	£ 277.68

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoices must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.