

PURCHASE ORDER: NMU303251

Buyer Partners Procurement Service Email: helpdesk@nhspss.uk Magdala Avenue London, London N19 5NF	Order Date 12-Oct-2021 Delivery Date 14-Oct-2021	Invoice To Email: nmu-tr.accountspayable@nhs.net North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX
Supplier Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT Fax: 01535 635 582	Order Contact Name: Ali Sofian Kerkache Phone: 028 887 2582 Fax: 0000 000 0000 ali.kerkache@nhs.net	Delivery Ali Sofian Kerkache GSRN:WEBAK2 AU0012 MEMU maintenance-NMJL RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	VIAMED00
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	0110072		Each		7	£72.00	NR	£504.00
	oxygen fuel cell							£100.80	
Total Extended Amount:									£504.00
Total Estimated VAT:									£100.80
Estimated Gross Amount:									£604.80

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£100.80

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>