

**University Hospitals Dorset NHS  
Foundation Trust - (B)**

**OFFICIAL ORDER**

Order Date : 02-11-2021

Order No : **C513406**

Must be quoted on all correspondence.

**Deliver To :**

**XCH GOODS INWARDS (C)**

**Christchurch Hospital**

**Fairmile Road**

**Christchurch**

**Dorset**

**BH23 2JX**

(No Deliveries Accepted Between 1200hrs & 1300hrs)

Requested delivery date: 09-11-2021

**Invoice and Payment Enquiries To**

University Hospitals Dorset NHS Foundation Trust (C)

MITIE BUSINESS SERVICES

UNIT 8 NETWORK PARK

DUDESTON MILL ROAD

BIRMINGHAM

B8 1AU

elfs.001uhd@cloud-trade.com

Tel: 01254 786012

All enquiries regarding this order to:

Contact : Buyer

Telephone : 0300 019 4884

Facsimile No. :

Email Address : Powergate@uhd.nhs.uk

**Supplier**

**Viamed Ltd**

**Conditions**

WE DO NOT HAVE ACCESS TO A FORKLIFT

PLEASE NOTE

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health and Social Care's "Applicable Contract Terms Policy"

([https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/681021/Department\\_of\\_Health\\_Applicable\\_Contract\\_Terms\\_Policy.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/681021/Department_of_Health_Applicable_Contract_Terms_Policy.pdf))

These will take precedent over

all other terms and conditions of contract unless otherwise agreed in writing.

(for additional information please also see:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2810055 <b>A5 OLED FINGER PULSE OXIMETER (EACH)</b> <a href="#">GTIN: 05051826050699</a>	1	1x 1 EA	NCPS	£28.00	£28.00	£5.60

Net Total : **£28.00**

Carriage : **£5.00**

Tax : **£6.60**

Total : **£39.60**