

UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST - PURCHASE ORDER

<div>Purchase Order No.: 00188289</div> <div>Hospital: UHDB - Queens Hospital Belvedere Road Burton on Trent DE13 0RB</div> <div>Account Number:</div>	<div>Supplier: A01224-00 VIAMED LTD info@viamed.co.uk 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT</div>	<div>Page: 1</div> <div>Date: 16/11/21</div> <div>Contact: STORK.PURC - Mr Kenneth Storey</div> <div>Status: OPEN</div> <div>Type: REGULAR - PURCHASE</div> <div>Vendor Tel No: 01535-634542</div> <div>Vendor Fax No:</div>
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<div>Del to: Materials Management Belvedere Road Burton on Trent DE13 0RB</div>	<div>Invoice to: Finance Dept - A/cs Payable Belvedere Road Burton on Trent DE13 0RB</div>	<div>Terms: Invoice month 1, payment 1st week of month 3</div>
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LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
1 FJK001A	0021013	PULSE OXIMETER POSEY SENSOR WRAP	PACK/12 EA	10 PACK	9.6500	96.50	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0095886 Line 4

<div>COMMENTS:</div> <div>IN THE EVENT OF A QUERY PLEASE CONTACT QHB HELPDESK ON: 01283 511511 EXT. 5753 (TUES-THURS) &amp; 01332 785552 (MON &amp; FRI) OR EMAIL: uhdb.queenspurchasinghelpdesk@nhs.net ***** * THE ABOVE ORDER NUMBER MUST BE QUOTED IN * * FULL ON ANY INVOICES RELATING TO THIS ORDER.* * FAILURE TO DO SO WILL RESULT IN THE INVOICE * * BEING RETURNED. * ***** APPROVAL RECEIVED VICKI BALDWIN</div>	<div>SUBTOTAL: 96.50</div> <div>VAT: 19.30</div> <div>TOTAL: 115.80</div>
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<div>Supplier:</div> <div>1. Unless specified on the Order Form as an order placed under an existing contract which will identify the applicable settlement terms, this order is subject to UHDB settlement terms - delivery in month 1, payment in week 1 of month 3.</div> <div>2. Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions.</div> <div>3. Delivery notes and invoices must include PO number</div> <div>4. Invoices must be rendered to the address above</div> <div>5. Unless otherwise agreed, all deliveries will be carriage paid</div> <div>6. In supplying goods and services to the Trust, compliance with our Supplier Code of Conduct is expected, which can be found on our website under 'Procurement'.</div>	<div>AUTHORISED BY K.JONES PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST</div>
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Belvedere Road  
Burton on Trent  
DE13 0RB

**Account Number:**

**Supplier:** A01224-00  
VIAMED LTD  
info@viamed.co.uk  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

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		MANF CAT		MANUFACTURER						DEPT / INVENTORY