

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

<div>Purchase Order No.: 00188612</div> <div>Hospital: E.B.M.E Department 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>Date: 26/11/21</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> <div>Page: 1</div>
--	--	--

<div>Del to: EBME Department Queens Hospital Burton on Trent DE13 0RB</div>	<div>Invoice to: Finance Dept Accounts Payable Queens Hospital Burton on Trent DE13 0RB</div>	<div>Terms: Invoice month 1, payment 1st week of month 3</div>
---	---	--

LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
1 FYZ042A		** EBME USE ONLY ** SERVICE PARTS DETAILED BELOW 0110072 - R22 OXYGEN SENSOR (2 PACK) - ADDITIONAL CARRIAGE COSTS MAY APPLY	EA	10 EA	68.0000	680.00	A98	N	01-052-1725-36501 EBME Req No. 0096215 Line 1

<div>COMMENTS:</div> <div>IN THE EVENT OF A QUERY PLEASE CONTACT QHB HELPDESK ON: 01283 511511 EXT. 5753 (TUES-THURS) & 01332 785552 (MON & 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 GLYN EDWARDS</div>	<div>SUBTOTAL: 680.00</div> <div>VAT: 136.00</div> <div>TOTAL: 816.00</div>
--	---

<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</div>	<div>AUTHORISED BY K.JONES PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST</div>
--	---

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

Purchase Order No.: 00188612

Hospital: E.B.M.E Department
Queens Hospital
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

Page: 2

Date: 26/11/21

Contact: STORK.PURC - Mr Kenneth Storey

Status: OPEN

Type: REGULAR - PURCHASE

Vendor Tel No: 01535-634542

Vendor Fax No:

LINE	ITEM NO.	VEND CAT	DESCRIPTION	PACKAGING	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT
		MANF CAT		MANUFACTURER						DEPT / INVENTORY
			Code of Conduct is expected, which can be found on our website under 'Procurement'.							