

PURCHASE ORDER: FF6222843

Buyer Procurement Department, Vera Brown House Kingston Hospital NHS Foundation Trust Galsworthy Road London, Surrey KT2 7QB	Order Date 07-Jan-2022 Delivery Date 11-Jan-2022	Invoice To Email PDF invoices to: khft.ap.pdfinvoices@nhs.net Finance Department - Vera Brown House Kingston Hospital NHS Foundation Trust London, Surrey KT2 7QB
Supplier Viamed Ltd 15 Station Road Cross Hills KEIGHLEY, West Yorkshire BD20 7DT Fax: 01535 634542	Order Contact Name: Ancary Torrealba Phone: 0000 Fax: ancary.torrealba@nhs.net	Delivery Ancary Torrealba EME Department, Esher Wing Level 1 Kingston Hospital NHS Foundation Trust Galsworthy Road London, Surrey KT2 7QB

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	0
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	0110043	0110043	pk of	1 / pk of	12	£76.50	SRNR	£918.00
	0110043 O2 sensor for GE Giraffe Omnibed Baby Incubator (R-43V).							£183.60	
2	Non-Catalogue	0110072	0110072	pk of	1 / pk of	11	£68.00	SRNR	£748.00
	0110072 O2 Sensor for Draeger isolette Baby Incubator (R-22Vi)							£149.60	

Total Extended Amount:	£1,666.00
Total Estimated VAT:	£333.20
Estimated Gross Amount:	£1,999.20

VAT Types

Key	Description	Estimated VAT
SRNR	SRNR Standard Rate Non Rec	£333.20

Terms & Conditions

Unless expressly stated otherwise, this purchase order is subject to the latest version (as at the date of this order) of the terms and conditions described in NHS terms and conditions for the supply of goods and the provision of services: purchase order version. A copy of this document is available on the following website:

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

All deliveries, delivery notes, invoices and other correspondence relating to this purchase order, must state the correct purchase order number