

PURCHASE ORDER: NMU327156

Buyer	Order Date 14-Jan-2022	Invoice To		
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date 18-Jan-2022	Email: nmu-tr.accountspayable@nhs.net North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX		
Supplier	Order Contact	Delivery		
Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT Fax: 01535 635 582	Name: Nicola Ann Jacobs Phone: XXXXXXXXX Fax: XXXXXXXXX nicola.jacobs@nhs.net	Nicola Ann Jacobs GSRN:WEBNJ3 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		

Comments Requisition Comment: E-MAIL QUOTE FROM VIAMED ATTACHED

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description				Est VAT	Extended Ami			
	Non-Catalogue	0110072	0110072	Pair	1 / Pair	3	£72.00	NR	£216.00
ı	oxygen fuel cells medical oxygen sensors - 0110072					£43.20	£216.00		

Total Extended Amount: £216.00

Total Estimated VAT: £43.20

Estimated Gross Amount: £259.20

VAT Types

Key	Description	Estimated VAT		
NR	Non Recoverable	£43.20		

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

There is an attachment to this order.

Order Number: NMU327156 14-Jan-2022 Page 1 of 1