

# **Purchase Order**

8. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated

# Chelsea and Westminster Hospital **MIS**

West Middlesex University Hospital

#### **ENQUIRIES TO:**

Procurement Department

Email: chelwest.procurement@nhs.net

Accounts Payable Department:

Email: chelwest.apinvoices.wmuh@nhs.net

### SUPPLIER

VIAMED
15 STATION ROAD
CROSSHILLS
KEIGHLEY
W YORKS
BD20 7DT

#### SEND INVOICE TO::

Chelsea and Westminster Hospital NHS Foundation Trust West Middlesex University Hospital Site Finance Department, 2nd Floor East Wing Twickenham Road, Isleworth, TW7 6AF

#### **DELIVER TO / EXECUTE WORK AT**

RECEIPT & DISTRIBUTION -STORES CHELSEA & WESTMINSTER HOSPITAL 369 FULHAM ROAD LONDON SW10 9NH

## **NHS Foundation Trust**

1871

West Middlesex University Hospital Twickenham Road Isleworth

Middlesex TW7 6AF Direct Tel: 020 8321 5326 Direct Fax: 020 8321 2588

#### **DETAILS**

ORDER NUMBER: CC04152
DATE: 07/02/22
SUPPLIER No: VIAME

DELIVERY DATE: 13/01/22 REQ. No: R229819

SITE No:

of the Trust

BD20 7D1							
CODE	DESCRIPTION	UNIT	No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
0111263	0111263 - MAXTEC OXYGEN MONITOR MAX02 ME INCLUDES MAX-550E 02 SENSOR, SENSOR CABLE, T ADAPTER & FLOW DIVERTER	EACH	1.0		460.00	460.00	20.0
0110452	0110452 - MAXTEC OXYGEN SENSOR MAX-55E WITH STANDARD FLOW DIVERTER	EACH	1.0		99.00	99.00	20.0
0131700	0131700 - MAXO2 ME SENSOR CABLE	EACH	1.0		30.00	30.00	20.0
This purchase order is placed against the NHS standard terms and conditions.     All goods to be dispatched carriage paid unless specified on the order.     No additions to this order are to be supplied without confirmation from the Procurement Office.		and a	-S	> Total Net	589.0	00	
<ul><li>4. A delivery note quoting this official order number must accompany all goods.</li><li>5. Any alteration in price(s) as shown on this order must be agreed by the Procurement Office before the order is executed.</li></ul>				Total VAT	117.8	30	
All goods to be delivered in accordance with the COSHH regulations.     Invoices that do not quote this official order number will be returned to the supplier.			For and on behalf <b>Tot</b>		Total Value	706.80	