

Order Date : 14-02-2022
Order No : **PO-000078095**
Must be quoted on all correspondence.

Deliver To :
(1) CLINICAL ENGINEERING L5
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Rd
Cambridge
CB2 0QQ
GB
Requested delivery date: 13-02-2022

Invoice and Payment Enquiries To
Finance Department : Box 130
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Road
Cambridge
CB2 0QQ
GB

All enquiries regarding this order to:
Contact : Emma Cowdrey
Telephone :
Facsimile No. :
Email Address : Emma.Cowdrey@addenbrookes.nhs.uk
Buyer Contact : Mark Tubby
Buyer Email : mark.tubby@addenbrookes.nhs.uk

Supplier
Viamed Ltd

Internal Department Description:
JW1851 Clinical Engineering Lvl 5 - 1

Conditions
This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at (http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number (in the format PO-xxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Goods will only be received between 8:00 and 16:00 Mon to Fri

EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd angela@blacksmithfreight.co.uk +44 (0) 161 499 0804

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	x1 manufacturer calibration of test equipment with serial number PRO2380A11, as per quote QVM135385. (1) CLINICAL ENGINEERING L5	1	EACH		£45.00	£45.00	-
2	Postage (1) CLINICAL ENGINEERING L5	1	EACH		£10.00	£10.00	-

Net Total : **£55.00**
Carriage : -
Tax : -
Total : **£55.00**