Purchase Order PO-000084392, Change Order 1



Supplier Details:

Company Viamed Ltd

Contact

Address 15 Station Road

Crosshills KEIGHLEY BD20 7OT

Submit your response to:

Company Cambridge University Hospitals NHS Foundation Trust

Contact Judith Purkiss Address Hills Road CAMBRIDGE

Cambridgeshire
CB2 2QQ

Phone Fax

E-mail judith.purkiss@addenbrookes.nhs.uk

Conditions

This order is issued in accordance with the Trust's and relevant NHS terms and conditions of contract. Copies of the NHS terms and conditions are available at: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

Delivery charges will not be paid unless specified on the order

If there are any irregularities, please contact buyer prior to processing order

N.B. Information may be disclosed under the Freedom of Information Act 2000

The above order number PO-000084392 must be quoted on all delivery notes, invoices and correspondence. Failure to do so may result in delay of payment

Invoices should be emailed to creditors@addenbrookes.nhs.uk

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

Purchase Order PO-000084392 Change Order 1



PO-000084392	Order
09-MAR-2022	Order Date
1	Change Order
09-MAR-2022	Change Order Date
1	Revision
138.00 GBP	Ordered

Sold To Cambridge University Hospitals NHS

Foundation Trust Hills Road CAMBRIDGE Cambridgeshire

CB2 2QQ

Bill To Cambridge University Hospitals NHS

Foundation Trust BU

Finance Department: Box 130

Cambridge University Hospitals NHS

Foundation Trust

Addenbrookes Hospital Hills Road

CAMBRIDGE CB2 0QQ

UNITED KINGDOM

Notes GBP = Pound Sterling

Supplier Viamed Ltd

15 Station Road Crosshills KEIGHLEY BD20 7OT

Ship To Procurement Goods In

Cambridge University Hospitals NHS

Foundation Trust

Addenbrookes Hospital Hills Rd

CAMBRIDGE CB2 0QQ

UNITED KINGDOM

JW2112 Neonat T/prt Equip Rm Rosie - 4

Cus	tomer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Metho	od		
		A273800	30						
Confirm To Deliver To Contact									
Judith Purkiss Rhonda Young E-mail rhonda.young@addenbrookes.i							kes.nhs.uk		
Line	Item		Price	Quantity	UOM	Ordered T	axable		
1	Oxygen sensor flow diverter sensors 2 ring. 0120095		6.60		EACH				
	Supplier Item	0120095							
This line references Document (Contract Purchase Agreement) PA-000000433.									
		•	-						

Promised 20 EACH 132.00 ✓

Requested 11/03/22

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

 Line Total
 132.00

 Line Tax
 26.40

2 Carriage Charge 6.00 EACH

This line references Document (Contract Purchase Agreement) PA-000000433.

Purchase Order PO-000084392 Change Order 1

Line Item	Price	Quantity	UOM	Ordered Taxable
	Promised	1	EACH	6.00
	Requested 11/03/22			
Requested and Pro	mised Dates correspond to the date of an	rival at the Ship-to	c Location.	
			ine Total	6.00
			Line Tax	1.20
		Tota	I Exc Tax	138.00
		7	Total Tax	27.60
			Total	165.60