

UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST - PURCHASE ORDER

Purchase Order No.: 00191075

Hospital: Queens Hospital - UHDB
Materials Management Centre
Belvedere Road
Burton-on-Trent, DE13 0RB

Account Number:

Supplier: A01224-00
VIAMED LTD
info@viamed.co.uk
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Date: 18/03/22
Contact: STORK.PURC - Mr Kenneth Storey
Status: OPEN
Type: REGULAR - PURCHASE

Vendor Tel No: 01535-634542
Vendor Fax No:

Page: 1

Del to: Materials Management Centre
Queens Hospital, Belvedere Rd
Burton-on-Trent, DE13 0RB

Invoice to: Accounts Payable, The House
Queens Hospital, Belvedere Rd
Burton-on-Trent, DE13 0RB

Terms: Invoice month 1, payment 1st week of month 3

LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
1 FBU007A	1114005	PHOTOTHERAPY MASK EYEMAX 2 R300POI REGULAR CARRIAGE 6.00 There will be a series of road closures around the Queen's Hospital, Burton, with no access for any vehicles to deliver on site, whilst crane lifting is taking place on the following dates Monday 21st March 2022 Monday 4th April 2022 Receipt and Distribution will be unable to take receipt on these dates, please ensure deliveries are scheduled on alternative dates.	PACK/20 EA	1 PACK	43.7000	43.70	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0098776 Line 1
2 FBU008A	1114006	PHOTOTHERAPY MASK EYEMAX 2 R300P02 PREMIE	PACK/20 EA	1 PACK	41.9000	41.90	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0098776 Line 2

COMMENTS:

IN THE EVENT OF A QUERY PLEASE CONTACT KEN STOREY
01332 785552 (MON & FRI)
01283 511511 EXT. 5753 (TUES-THURS)
OR EMAIL: uhdb.queenspurchasinghelpdesk@nhs.net

* THE ABOVE ORDER NUMBER MUST BE QUOTED IN ** FULL ON ANY INVOICES RELATING TO THIS ORDER.*
* FAILURE TO DO SO WILL RESULT IN THE INVOICE *

SUBTOTAL: 85.60
VAT: 17.12
TOTAL: 102.72

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LINE	ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
			* BEING RETURNED.							

			APPROVAL RECEIVED							
			VICKI BALDWIN							

Supplier:

1. Unless specified on the Order Form as an order placed under an existing contract which will identify the applicable settlement terms, this order is subject to UHDB settlement terms - delivery in month 1, payment in week 1 of month 3.
2. Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions.
3. Delivery notes and invoices must include PO number
4. Invoices must be rendered to the address above
5. Unless otherwise agreed, all deliveries will be carriage paid
6. In supplying goods and services to the Trust, compliance with our Supplier Code of Conduct is expected, which can be found on our website under 'Procurement'.

AUTHORISED BY K.JONES PROCUREMENT MANAGER
FOR AND ON BEHALF OF THE TRUST

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