

Purchase Order PO-000089612, Change Order 2



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 Contract Buyer
Address Hills Road
CAMBRIDGE
Cambridgeshire
CB2 2QQ
Phone
Fax
E-mail buyercontract@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-000089612 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-000089612 Change Order 2



Order	PO-000089612
Order Date	30-MAR-2022
Change Order	2
Change Order Date	01-APR-2022
Revision	1
Ordered	49.70 GBP

Sold To
Cambridge University Hospitals NHS
Foundation Trust
Hills Road
CAMBRIDGE
Cambridgeshire
CB2 2QQ

Supplier
Viamed Ltd
15 Station Road
Crosshills
KEIGHLEY
BD20 7OT

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

Ship To
Procurement Goods In
Cambridge University Hospitals NHS
Foundation Trust
Addenbrookes Hospital Hills Rd
CAMBRIDGE
CB2 0QQ
UNITED KINGDOM

MULTI

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
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A273800 **30**

Confirm To	Deliver To Contact
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Contract Buyer

PWRGATE_MM

E-mail procurement@addenbrookes.nhs.uk

Line	Item	Price	Quantity	UOM	Ordered	Taxable
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1	Phototherapy Mask - Newborn JW006F ROSIE N.I.C.U (NEONATAL) (4)	43.70		BOX 20		
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Supplier Item 1114005

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

Promised	1	BOX 20	43.70	<input checked="" type="checkbox"/>
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Requested
01/04/22

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

Line Total	43.70
Line Tax	8.74

2	CARRIAGE JW2721 (2) PROCUREMENT DEPT LEVEL 1	6.00		EACH		
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Line	Item	Price	Quantity	UOM	Ordered	Taxable
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This line references Document (Contract Purchase Agreement) PA-000000433.

Promised 1 EACH 6.00 ☒

Requested

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

Deliver To Contact Peter Truskowski

Line Total	6.00
Line Tax	1.20
Total Exc Tax	49.70
Total Tax	9.94
Total	59.64