

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

<div>Purchase Order No.: 00191372</div> <div>Hospital: Queens Hospital - UHDB Materials Management Centre Belvedere Road Burton-on-Trent, DE13 0RB</div> <div>Account Number:</div>	<div>Supplier: A01224-00 VIAMED LTD info@viamed.co.uk 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT</div>	<div>Date: 05/04/22</div> <div>Contact: STORK.PURC - Mr Kenneth Storey</div> <div>Status: OPEN</div> <div>Type: REGULAR - PURCHASE</div> <div>Vendor Tel No: 01535-634542</div> <div>Vendor Fax No:</div> <div>Page: 1</div>
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<div>Del to: Materials Management Centre Queens Hospital, Belvedere Rd Burton-on-Trent, DE13 0RB</div>	<div>Invoice to: Accounts Payable, The House Queens Hospital, Belvedere Rd Burton-on-Trent, DE13 0RB</div>	<div>Terms: Invoice month 1, payment 1st week of month 3</div>
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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
1 FJK001A	0021013	PULSE OXIMETER POSEY SENSOR WRAP	PACK/12 EA	15 PACK	9.9000	148.50	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0098995 Line 2

<div>COMMENTS:</div> <div>IN THE EVENT OF A QUERY PLEASE CONTACT KEN STOREY 01332 785552 (MON &amp; 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 * * BEING RETURNED. * ***** APPROVAL RECEIVED VICKI BALDWIN</div>	<div>SUBTOTAL: 148.50</div> <div>VAT: 29.70</div> <div>TOTAL: 178.20</div>
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<div>Supplier:</div> <div>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.</div> <div>2. Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions.</div> <div>3. Delivery notes and invoices must include PO number</div> <div>4. Invoices must be rendered to the address above</div> <div>5. Unless otherwise agreed, all deliveries will be carriage paid</div> <div>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'.</div>	<div>AUTHORISED BY K.JONES PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST</div>
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