

Purchase Order Change: NMU345263-000-001

Confirming PO change. Please do not duplicate the previous version of the order.

Buyer	Order Date 24-Mar-2022	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Change Date 12-Apr-2022 Delivery Date 28-Mar-2022	Email: nmu-tr.accountspayable@nhs.net North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX
Supplier	Order Contact	Delivery
Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT Fax: 01535 635 582	Name: LEVY NUNEZ Phone: 02088872582 Fax: levy.nunez@nhs.net	LEVY NUNEZ RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX

Delivery Information

Order Type:	Direct Ship			
Carrier:	Not Selected -Not Selected			
FOB - Delivery Terms:	Not Selected -Not Selected			

Payment Information

Customer Number:	VIAMED00			
Payment Terms:	Net 30			

^{*} All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Exterided Arrit
* 1	Non-Catalogue	1		Pack of 2		2	£76.00	NR	£152.00
'	Part number: 0110072 Product name: R-22Vi Oxygen Sensor - Pack of 2 Cost : £72.00 £30.40						£132.00		

Total Extended Amount: £152.00

Total Estimated VAT: £30.40

Estimated Gross Amount: £182.40

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£30.40

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:

https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

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