

## PURCHASE ORDER: NMU352807

<b>Buyer</b> Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	<b>Order Date</b> 22-Apr-2022 <b>Delivery Date</b> 26-Apr-2022	<b>Invoice To</b> Email: nmu-tr.accountspayable@nhs.net North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX
<b>Supplier</b> Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT Fax: 01535 635 582	<b>Order Contact</b> Name: LEVY NUNEZ Phone: 02088872582 Fax: <a href="mailto:levy.nunez@nhs.net">levy.nunez@nhs.net</a>	<b>Delivery</b> LEVY NUNEZ GSRN:WEBLN3 RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	VIAMED00
<b>Payment Terms:</b>	Net 30

**Comments** Requisition Comment: As per e-mail from: From: Main Account viamedinbox@gmail.com - On Behalf Of Steve Hardaker Sent: 21 April 2022 10:10

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	0330383	0330383	Each	1 / Each	3	£575.00	NR	£1,725.00
	Ceratherm 600-3 CPU board - Part No. 0330383							£345.00	
2	Non-Catalogue	Carriage Fee	Carriage Fee	Each	1 / Each	1	£10.00	NR	£10.00
	Carriage by UPS							£2.00	
						<b>Total Extended Amount:</b>			£1,735.00
						<b>Total Estimated VAT:</b>			£347.00
						<b>Estimated Gross Amount:</b>			£2,082.00

### VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£347.00

### 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>

**There is an attachment to this order.**