

## Purchase Order PO-000102222, 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](mailto: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-000102222 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](mailto:creditors@addenbrookes.nhs.uk)

EORI number: GB654910528000 – freight logistics & customs broker: Blacksmith Freight Ltd [angela@blacksmithfreight.co.uk](mailto:angela@blacksmithfreight.co.uk)  
+44 (0) 161 499 0804

# Purchase Order PO-000102222 Change Order 2



|                   |              |
|-------------------|--------------|
| Order             | PO-000102222 |
| Order Date        | 23-MAY-2022  |
| Change Order      | 2            |
| Change Order Date | 23-MAY-2022  |
| Revision          | 1            |
| Ordered           | 47.90 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 |
|                         | A273800                                                                                     | 30            |               |     |                 |
| Confirm To              | Deliver To Contact                                                                          |               |               |     |                 |
| Contract Buyer          | PWRGATE_MM                                                                                  |               |               |     |                 |
|                         | E-mail <a href="mailto:procurement@addenbrookes.nhs.uk">procurement@addenbrookes.nhs.uk</a> |               |               |     |                 |

| Line | Item | Price | Quantity | UOM | Ordered | Taxable |
|------|------|-------|----------|-----|---------|---------|
|------|------|-------|----------|-----|---------|---------|

|   |                                                                      |       |  |        |  |  |
|---|----------------------------------------------------------------------|-------|--|--------|--|--|
| 1 | Phototherapy Mask - Premie<br>JW006F ROSIE N.I.C.U<br>(NEONATAL) (4) | 41.90 |  | BOX 20 |  |  |
|---|----------------------------------------------------------------------|-------|--|--------|--|--|

Supplier Item 1114006

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

|          |   |        |       |                                     |
|----------|---|--------|-------|-------------------------------------|
| Promised | 1 | BOX 20 | 41.90 | <input checked="" type="checkbox"/> |
|----------|---|--------|-------|-------------------------------------|

Requested  
25/05/22

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

|            |       |
|------------|-------|
| Line Total | 41.90 |
| Line Tax   | 8.38  |

|   |                                                       |      |  |      |  |  |
|---|-------------------------------------------------------|------|--|------|--|--|
| 2 | delivery charge<br>JW2830 Mat Management Store<br>- C | 6.00 |  | EACH |  |  |
|---|-------------------------------------------------------|------|--|------|--|--|

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| Line | Item | Price | Quantity | UOM | Ordered | Taxable |
|------|------|-------|----------|-----|---------|---------|
|------|------|-------|----------|-----|---------|---------|

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Promised 1 EACH 6.00 ☒

Requested

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

|               |       |
|---------------|-------|
| Line Total    | 6.00  |
| Line Tax      | 1.20  |
| Total Exc Tax | 47.90 |
| Total Tax     | 9.58  |
| Total         | 57.48 |