

**PURCHASE ORDER: GNPO019164**  
Please quote order number on all correspondence

# Hull University Teaching Hospitals

NHS Trust

**SUPPLIER:**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
BD20 7DT

**INVOICE TO:**

HULL UNIVERSITY TEACHING HOSPITALS  
PO Box 17390 (INVOICES ONLY)  
Birmingham  
elfs.356hey@cloud-trade.net  
B9 9NG

**DELIVER TO:**

VAT Regn No : GB 654 9722 04

HUTH GOODS INWARD  
HULL ROYAL INFIRMARY  
FOUNTAIN STREET  
ANLABY ROAD  
HULL  
HU3 2JZ

Enquiries via email or Tel : 01482 608783

Email : hyp-tr.cs.supplies@nhs.net

Vendor Number: 1975  
Date: 06/06/22  
Requisition Number:

| LINE NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ITEM REF | DESCRIPTION                                                                        | DELIVERY | QUANTITY | UNIT OF ISSUE | UNIT PRICE         | LINE VALUE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------|----------|----------|---------------|--------------------|------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0110705  | 0110705 SENSOR OXYGEN LEAD-FREE MLF-19 ITG<br>EACH<br>Product: 0110705 Contract: . | 06/06/22 | 1.00     | EACH          | 96.00              | 96.00      |
| <b>CONDITIONS OF ORDER</b><br><small>1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below -<br/>a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):<br/>- NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).<br/>b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):<br/>- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).<br/>2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number (GNPO019164). Goods will only be accepted between 08:00 and 15:00 Monday to Friday.<br/>3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.<br/>4. Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice.<br/>5. Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier.<br/>6. Please submit your invoice via PEPOL.</small> |          |                                                                                    |          |          |               | <b>VAT Excl:</b>   | 96.00      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                                                                                    |          |          |               | <b>Total VAT</b>   | 19.20      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                                                                                    |          |          |               | <b>Order Total</b> | 115.20     |