

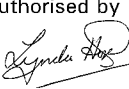
PURCHASE ORDER

Invoice Address  
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST  
FINANCE DEPARTMENT, THE FURZE  
FIELD HEATH ROAD  
UXBRIDGE  
UB8 3NN  
Email: ap.thh@cloud-trade.com



The Hillingdon Hospitals  
NHS Foundation Trust

Supplier	Deliver to/Execute work at:	Order Details
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	GOODS IN (Hillingdon Hospital) THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	Order Number: <b>HH386009</b> Order Date: 08-JUN-22 Supplier Number: VIAM01 20257 Requisition: R376724 All order enquiries: thh-tr.purchasing@nhs.net 01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
2.00	EACH	2540010 REPAIR OF MICROSTIM DB3			45.00	90.00	20.00
1.00	EACH	CARRIAGE CHARGE  AS PER QUOTE REF: QVM137315	CAR001		10.00	10.00	20.00
This order is subject to current NHS Terms and Conditions, these can be accessed via <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> Please quote order number HH386009 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.					Authorised by 	Total Net 100.00 Total VAT 20.00 Total VALUE 120.00	Page: 1 of 1