Nottingham University Hospitals NHS

OFFICIAL ORDER

Order Date : 07-07-2022 Order No : 200802424

Must be quoted on all correspondence.

Deliver To:

Med Physics c/o Receipt & Dist Unit (Deliveries 8.00am - 4.00pm) Nottingham University Hospital Queens Medical Centre Campus Derby Road NG7 2UH

Delivery instructions

Requested delivery date: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

Invoice and Payment Enquiries To

Accounts Payable Section Nottingham University Hospital City Hospital Campus Hucknall Road Nottingham NG5 1PB All enquiries regarding this order to:

Contact : David Beales x79905 Telephone : 0115 9691169 Ext 79905

Facsimile No.: 0115 962 7625

Email Address: david.beales@nuh.nhs.uk

Supplier

UK

Viamed Ltd

Requisition Point: 265425

Conditions

UK

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

| Line | Goods or Services Required | Quantity | UOM | Co | ontract Ref. | Unit Price | Line Value | VAT |
|------|--|----------|-----|----|--------------|------------|------------|--------|
| 1 | | 1 | | | | £460.00 | £460.00 | £92.00 |
| | quote ref- SRS68218 2 year service; Neoflow blender 1183877 | | | | | | | |
| | Requested delivery date: 07-07-2022 | | | | | | | |
| 2 | | 1 | | | | £460.00 | £460.00 | £92.00 |
| | quote ref - SRS68218 2 year service; Neoflow blender 1183872 | | | | | | | |
| | Requested delivery date: 11-07-2022 | | | | | | | |
| 3 | | 1 | | | | £10.00 | £10.00 | £2.00 |
| | CARRIAGE | | | | | | | |
| | Requested delivery date: 11-07-2022 | | | | | | | |

 Net Total :
 £930.00

 Carriage :
 £0.00

 Tax :
 £186.00

 Total :
 £1116.00