# Nottingham University Hospitals NHS Trust

### **OFFICIAL ORDER**

Order Date: 05-08-2022

Order No: 200253335

Must be guoted on all correspondence.

#### Deliver To:

NEW CENTRAL STORES Building 66
Building 66 (Next to CPU)
North Road
City Hospital Campus
Nottingham

NG5 1PB UK

**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 : Abhilash Augustin Telephone : 0115 9691169 Ext Facsimile No. : 0115 962 7625

Email Address: abhilash.augustin@nuh.nhs.uk

#### **Supplier**

## **Viamed Ltd**

Requisition Point: 260662

#### 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	Contract Ref.	Unit Price	Line Value	VAT
1		10			£38.00	£380.00	£76.00
	0110017 Teledyne Oxygen sensor R-17MED						
	Requested delivery date: 04-08-2022						
2		4			£61.70	£246.80	£49.36
	0110057 sensor; oxygen,T7 Viamed						
	Requested delivery date: 08-08-2022						

 Net Total :
 £626.80

 Carriage :
 £0.00

 Tax :
 £125.36

 Total :
 £752.16

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