## All order enquiries

Purchase Order Queries:Imperial.Purchasing@nhs.net 020 331 21700 Invoice/Payment Queries:ap.imperial@elfs.myservicedesk.com 01254 786020

### Deliver to/Execute work at:

HAMMERSMITH HOSPITAL STORES
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
VIA ARTILLERY LANE
HAMMERSMITH HOSPITAL
DUCANE ROAD
LONDON (OPENING TIMES 8AM - 3PM)
W12 OHS



# **PURCHASE ORDER**

### Supplier

VIAMED
15 STATION ROAD
CROSSHILLS, KEIGHTLEY
WEST YORKSHIRE BD20 7DT

#### Invoice Address

ACCOUNTS PAYABLE
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
C/O Mitie Unit 8 Network Park
Duddeston Mill Road Birmingham
B8 1AU

Tel: 01254 786020

Email: elfs.290imp@cloud-trade.net

Details

Order Number: IC572153

Order Date: 20-SEP-22

Delivery Date: 20-SEP-22

Page Number: 1 of 1

Internal Code	Description	Supplier Product Code	Unit of Purchase	No. of Units	Price per (excl VAT)	Value (excl VAT)	VAT %
FBF5830	0110429 MAX-250E OXYGEN SENSOR	0110429 O2 FUI	LEGIETH	4.00	59.40	237.60	20.00
	(QUOTATION QVM139283)						
Instructions to	Suppliers ers are subject to the Trusts Terms and Conditions for Works and will be in conjunction with Imperial	Authorised	ογ:		Total Net	237.60	
College NHS Hea	the subject to the Trusts Trief and Conditions for Works and will be in Conjunction with impension with the state of the Conditions of the	. ^	۰ مسیسی				
the Trust as appl	licable. No other terms of contract will apply unless specifically agreed in writing by a Trust authorised officer.			< £2	Total Vat	47.52	
3. A delivery note of	changes to this order are to be made without written consent of the Trust's Head of Purchasing.  puoting the order number must accompany all deliveries.	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~ \ <u>`</u> ~~~~	يەرىر 	Total Value	285.12	1
5. No carriage charg	not quote the Trust's Order Number will be returned to the supplier ges will be paid unless agreed in advance by the Trust's Purchasing Department.			-	TOTAL VALUE	200.12	
<ol><li>Please submit yo</li></ol>	ur invoice via PEPPOL.				l	I	l