

UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST - PURCHASE ORDER

Purchase Order No.: **00194434**

Hospital: Queens Hospital - UHDB
Materials Management Centre
Belvedere Road
Burton-on-Trent, DE13 0RB

Account Number:

Supplier: A01224-00
VIAMED LTD
info@viamed.co.uk
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Date: 21/09/22
Contact: STORK.PURC - Mr Kenneth Storey
Status: OPEN
Type: REGULAR - PURCHASE

Vendor Tel No: 01535-634542
Vendor Fax No:

Page: 1

Del to: Materials Management Centre
Queens Hospital, Belvedere Rd
Burton-on-Trent, DE13 0RB

Invoice to: Accounts Payable, The House
Queens Hospital, Belvedere Rd
Burton-on-Trent, DE13 0RB

Terms: Invoice month 1, payment 1st week of month 3

LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
1 FBU007A	1114005	PHOTOTHERAPY MASK EYEMAX 2 R300POI REGULAR *****CARRIAGE CHARGES WILL APPLY***** URGENT PLEASE *****INTERNAL DELIVERY INSTRUCTION ONLY***** NEONATAL UNIT	PACK/20 EA	2 PACK	43.7000	87.40	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0102042 Line 1
2 FJK001A	0021013	PULSE OXIMETER POSEY SENSOR WRAP DELIVER TO NEONATAL UNIT QHB	PACK/12 EA	2 PACK	14.3500	28.70	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0102153 Line 1
3 FBU007A	1114005	PHOTOTHERAPY MASK EYEMAX 2 R300POI REGULAR	PACK/20 EA	2 PACK	43.7000	87.40	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0102231 Line 1
4 FBU008A	1114006	PHOTOTHERAPY MASK EYEMAX 2 R300P02 PREMIE	PACK/20 EA	2 PACK	41.9000	83.80	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0102231 Line 2
5 FJK001A	0021013	PULSE OXIMETER POSEY SENSOR WRAP	PACK/12 EA	6 PACK	14.3500	86.10	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0102231 Line 3
COMMENTS: IN THE EVENT OF A QUERY PLEASE CONTACT KEN STOREY 01332 785552 (MON & FRI) 01283 511511 EXT. 5753 (TUES-THURS)					SUBTOTAL:	373.40			
					VAT:	74.68			
					TOTAL:	448.08			

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<div>Purchase Order No.: 00194434</div> <div>Hospital: Queens Hospital - UHDB Materials Management Centre Belvedere Road Burton-on-Trent, DE13 0RB</div> <div>Account Number:</div>	<div>Supplier: A01224-00 VIAMED LTD info@viamed.co.uk 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT</div>	<div>Date: 21/09/22</div> <div>Contact: STORK.PURC - Mr Kenneth Storey</div> <div>Status: OPEN</div> <div>Type: REGULAR - PURCHASE</div> <div>Vendor Tel No: 01535-634542</div> <div>Vendor Fax No:</div> <div>Page: 2</div>
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LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
		OR EMAIL: uhdb.queenspurchasinghelpdesk@nhs.net ***** * THE ABOVE ORDER NUMBER MUST BE QUOTED IN * * FULL ON ANY INVOICES RELATING TO THIS ORDER.* * FAILURE TO DO SO WILL RESULT IN THE INVOICE * * BEING RETURNED. * ***** APPROVAL RECEIVED VICKI BALDWIN IN THE EVENT OF A QUERY PLEASE CONTACT KEN STOREY 01332 785552 (MON & FRI) 01283 511511 EXT. 5753 (TUES-THURS) OR EMAIL: uhdb.queenspurchasinghelpdesk@nhs.net ***** * THE ABOVE ORDER NUMBER MUST BE QUOTED IN * * FULL ON ANY INVOICES RELATING TO THIS ORDER.* * FAILURE TO DO SO WILL RESULT IN THE INVOICE * * BEING RETURNED. * ***** APPROVAL RECEIVED VICKI BALDWIN							

- Supplier:
- Unless specified on the Order Form as an order placed under an existing contract which will identify the applicable settlement terms, this order is subject to UHDB settlement terms - delivery in month 1, payment in week 1 of month 3.
 - Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions.
 - Delivery notes and invoices must include PO number
 - Invoices must be rendered to the address above
 - Unless otherwise agreed, all deliveries will be carriage paid
 - In supplying goods and services to the Trust, compliance with our Supplier Code of Conduct is expected, which can be found on our website under 'Procurement'.

AUTHORISED BY K.JONES PROCUREMENT MANAGER
FOR AND ON BEHALF OF THE TRUST