

OFFICIAL PURCHASE ORDER

Order No: CR19075
Order Date: 23/09/22

Enquiries To: hct@whht.nhs.uk



Supplier:
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

orders@viamed.co.uk

Supplier Code:708581

Deliver To:
Royston Hospital
London Road
Royston
Herts
SG8 9EN

Internal Dept.:
HCT - MEDICAL DEVICES ROYSTON HOSP

Invoice To:
HERTFORDSHIRE COMMUNITY NHS TRUST
PLEASE EMAIL INVOICE TO:
elfs.812hcom@cloud-trade.net
OR BY POST TO: PO BOX 17389, BIRMINGHAM
B9 9NF

Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
1		O2 Cell for MAX me 0110429	1.00	EACH	66.00	20.00	66.00
2		MAXO2 ME Oxygen Meter 0111263	1.00	EACH		20.00	0.00
3		Delivery urgent please For Nigel	1.00	EACH	10.00	20.00	10.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	76.00
2. Goods will only be received between 08:00 and 17:00 Monday to Friday.		
3. No additional carriage charges will be paid without prior written agreement from the Trust.		
4. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.	VAT	15.20
5. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy": https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services		
6. Please submit your invoice via PEPPOL.	Total Value	91.20