

OFFICIAL PURCHASE ORDER
Order No: CR19211 Order Date: 06/10/22
Enquiries To: hct@whht.nhs.uk

Enquiries To: hct@whht.nhs.uk



Supplier Code:708581

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 pn 0110429	1.00	EACH	66.00	20.00	66.00
2		MAXo2 ME Oxygen Meter pn 0111263	1.00	EACH	520.00	20.00	520.00
3		Delivery	1.00	EACH	12.00	20.00	12.00
		Ordered for Nigel					

- | | |
|-----------------|--------|
| Total Excl. VAT | 598.00 |
|-----------------|--------|

VAT	119.60
-----	--------

Total Value	717.60
--------------------	---------------