OFFICIAL PURCHASE ORDER

Order No: CR19211 Order Date: 06/10/22

Enquiries To: hct@whht.nhs.uk



Supplier Code: 708581 Supplier:

VIAMED LTD 15 STATION ROAD **CROSS HILLS** KEIGHLEY WEST YORKSHIRE

BD20 7DT

Deliver To: Internal Dept.:

Royston Hospital London Road Royston Herts SG8 9EN

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		Ordered for Nigel		1.00	EACH	12.00	20.00	12.00

^{1.} The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondance.

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.

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 Excl. VAT

598.00

VAT 119.60

Total Value

717.60