

Order Number : **E343573**

Date : 26-OCT-22

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All Order Price &amp; Delivery charge queries : bht.orders@nhs.net

All Product / Service queries contact : pauline.stone4@nhs.net

Invoices to : bht.invoices@cloud-trade.com

**PURCHASE ORDER**

Buckinghamshire Healthcare



NHS Trust

Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE  BD20 7DT		Delivery Point MEDICAL ELECTRONICS (CC 16501) STORES DEPARTMENT BUCKINGHAMSHIRE HEALTHCARE NHS TRUST WYCOMBE HOSPITAL QUEEN ALEXANDRA ROAD HIGH WYCOMBE BUCKS. HP11 2TT		Invoice Address (only invoice queries to this address) BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHILDEN STREET, AMERSHAM BUCKS HP7 0JD			
Vendor No.	104645	BHT Requisition No.:	R385446	BHT IDA Code/Description:	7D013B MEDICAL ELECTRONICS (CC 16501)		
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
10.00	EACH		D94467 Tech NP Deliveries to: Clinical Engineering Dept Floor 4 Tower Block Wycombe General Hospital Queen Alexandra Road Wycombe HP11 2TT All external Engineers please to report to Clinical Engineering prior to commencing Servicing or Repair works. Please email Service reports to - bht.medicalengineering@nhs.net IN ADDITION TO AN INVOICE BEING SENT TO ACCOUNTS PAYABLE - PLEASE SEND A COPY OF INVOICE TO pauline.stone4@nhs.net				
			MICROSTIM DB3 PATIENT LEAD WITH PRESS STUDS Part No: 2520000 Tag/Asset ID: BHT28038 Job No: 311692 UPS Carriage	26/10/22	16.00	160.00	01
1.00	EACH		Ordered by: Pauline Stone Requested By NP/WGH Clinical Engineering Dept Pauline Stone - 01296 316001 Email: pauline.stone4@nhs.net	26/10/22	10.00	10.00	01

**CONDITIONS OF SUPPLY**

- This Order is subject to the Conditions of Contract applicable to the Contract/Quotation referred to above. In the absence of such reference the N.H.S. Conditions of Contract for the Purchase of Goods will apply (Copy available on request).
- A Delivery Note must accompany each delivery of the goods.
- This order (E343573) must be quoted on all delivery notes, invoices and correspondence.
- Each invoice must refer to one order number only.
- Failure to address correctly as stated on this order will result in a delay in payment.
- Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)

Total Net Value

170.00

VAT

34.00

Total Order Value

204.00