

Deliver to
GOODS DISTRIBUTION CENTRE
COUNTLESS OF CHESTER HOSPITAL NHS FT
COUNTLESS OF CHESTER HEALTH PARK
LIVERPOOL ROAD
CHESTER
CH2 1UL

Countess of Chester Hospital **NHS**
NHS Foundation Trust

The Countess of Chester Health Park
Liverpool Road
Chester CH2 1UL

Telephone: 01244 365000
Facsimile: 01244 365112

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKS
BD20 7DT

Internal Details:
Requisitioner: Patricia Steele
Approver: Sue Donaldson 01244 366698
Cost Centre: 3104
IDA Label: NEONATAL UNIT (36)
Requisition: R297781

PDF Invoices to:
invoices.coc@cloud-trade.com
Statements/Copy Invoices ONLY to:
coc-tr.coch-accountspayable@nhs.net
Post to: Financial Services - Accounts Payable
Countess of Chester NHS Foundation Trust
1829 Building, Liverpool Road, Chester. CH2 1UL

Purchase Order # NS413231 Order Date 04-JAN-2023 Required Date 05-JAN-2023 Amendment/RePrint #

Supplier Ref/GTIN	Order Qty	PUOM	Unit Cost	Line Value
0021013 40196091 SENSOR WRAPS POSEY PULSE #6554 1019067600185	6.00	B12	14.35	86.10

Purchase Order Prompt Payment Advisory

The Trust has a policy of prompt Supplier payment, however it remains the responsibility of the supplier to check:

- 1) that you fully understand the Trusts requirement specified on this purchase order
- 2) that you will not raise invoice(s) to the Trust in respect to this order, that will exceed this purchase order total

You must check prior to you incurring any expenditure concerned with fulfilling this purchase order. Your failure to do so, may result in the late payment of your invoices.

Any order queries or price discrepancies must be reported immediately to Procurement on 01244366204 or by email to coch.procurement@nhs.net.

For the supply of goods, NHS terms and conditions for the supply of goods: purchase order version apply in their entirety. For the provision of services, NHS terms and conditions for the provision of services: purchase order version apply in their entirety.

The full details of these terms and conditions are available from here: <http://www.coch.nhs.uk/contracts/>

Nett Cost	86.10
VAT (Estimate)	17.22
Purchase Order Total	103.32

Authorised for and behalf of the Trust's Executive Board

Simon Holden, Chief Finance Officer