

Order Number : E353664**Date :** 08-FEB-23**Page :** 1 of 1

PURCHASE ORDER

Buckinghamshire Healthcare

NHS Trust

All Order Price & Delivery charge queries : bht.orders@nhs.net
All Product / Service queries contact : cyril.albania@nhs.net
Invoices to : bht.invoices@cloud-trade.com

Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT		Delivery Point SMH - NEW WING THEATRE GENERAL STORES - SMH ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS HP21 8AL		Invoice Address (only invoice queries to this address) BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHIELDEN STREET, AMERSHAM BUCKS HP7 0JD			
Vendor No.	104645	BHT Requisition No.:	R394389	BHT IDA Code/Description:	7D2504 SMH - NEW WING THEATRE		
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
5.00	EACH		0110040 - R-30V Max-10 oxygen sensor Please advice for any stock shortages ASAP cyril.albania@nhs.net New Wing Theatres Stoke Mandeville Hospital Tel: 01296 316030/5600	08/02/23	60.30	301.50	01

CONDITIONS OF SUPPLY

1. 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).
2. A Delivery Note must accompany each delivery of the goods.
3. This order (E353664) must be quoted on all delivery notes, invoices and correspondence.
4. Each invoice must refer to one order number only.
5. Failure to address correctly as stated on this order will result in a delay in payment.
6. Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)

Total Net Value

301.50

VAT

60.30

Total Order Value

361.80