## University Hospitals Dorset NHS Foundation Trust - (B)

## OFFICIAL ORDER

Order Date: 14-08-2023

Order No: P865764

Must be quoted on all correspondence.

Deliver To:

XCH GOODS INWARDS (C)

**Christchurch Hospital** 

**Fairmile Road** 

Christchurch

Dorset

**BH23 2JX** 

(No Deliveries Accepted Between 1200hrs & 1300hrs)

Requested delivery date: 21-08-2023

**Invoice and Payment Enquiries To** 

University Hospitals Dorset NHS Foundation Trust (P)

ELFS SHARED SERVICES

PO BOX 4418, UNIT 2

SWINDON

SN4 4RW

elfs.001uhd@cloud-trade.com

Tel: 01254 786012

All enquiries regarding this order to:

Contact : Wilson Charlotte

Telephone: 03000194314

Facsimile No.:

Email Address: charlotte.wilson@uhd.nhs.uk

**Supplier** 

Viamed Ltd

Conditions

WE DO NOT HAVE ACCESS TO A FORKLIFT

PLEASE NOTE

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 and Social Care's "Applicable Contract Terms Policy"

(https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/681021/Department\_of\_Health\_Applicable\_Contract\_Te These will take precedent over

all other terms and conditions of contract unless otherwise agreed in writing.

(for additional information please also see:

https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services)

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2810055	3	1x 1 EA		£28.00	£84.00	£16.80
	A5 OLED FINGER PULSE OXIMETER (EACH)		4				
	GTIN: 05051826050699						

 Net Total :
 £84.00

 Carriage :
 £0.00

 Tax :
 £16.80

 Total :
 £100.80

GHX Exchange Services Page. 1 of 1