

OFFICIAL ORDER

(SUPPLIERS COPY)

AQ18610

Remote Requisition

Order Date: 29-Aug-2023

Order Number: **RY3207052989**

Release 1

Must be quoted on all correspondence.

Deliver To

Norwich Community Hospital
Bowthorpe Road
Norwich
Norfolk NR2 3TU

Delivery Requirements

05-Sep-2023

Invoice and Payment Enquiries To

Norfolk Community Health & Care NHS Trust
RY3 PAYABLES F795
PO Box 312
Leeds
LS11 1HP
England
Tel: 0303 123 1177, Email: sbs.apinvoicing@nhs.net

Buyer: Pete Baker

All enquiries regarding this order to:

Contact: Pete Baker

Telephone: tproc.nchc@nhs.net

Facsimile No.: tproc.nchc@nhs.net

Email Address: tproc.nchc@nhs.net

Viamed (000799700)

15 Station Road

Cross Hills

Keighley

West Yorks BD20 7DT

Tel: 01536 634542

Conditions

Standard NHS Terms and Conditions for the Supply of Goods and the Provision of Services apply. Copy available here:
https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/582546/7_po_version_goods_services.docx

We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services. Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.

SBS Invoicing Assistance

PDF INVOICE COPIES to sbs.apinvoicing@nhs.net

<https://www.sbs.nhs.uk/suppliers-fa>
<https://nhssbs.support.tradeshift.com/>

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£ _{VAT})	Financial & Analysis Codes
1	3810061 Posey Foam Trach Ties Medium	3	EACH		£21.00	20.0%	£75.60	Q18610 / 7351 AQ18610: PR79314 - Laura Wood