

Order Number : **E375502**

Date : 07-SEP-23

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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

<b>Supplier</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE  BD20 7DT		<b>Delivery Point</b> MEDICAL ELECTRONICS (CC 16501) GENERAL STORES - SMH ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS HP21 8AL		<b>Invoice Address (only invoice queries to this address)</b> BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHILDEN STREET, AMERSHAM BUCKS HP7 0JD			
<b>Vendor No.</b> 104645		<b>BHT Requisition No.:</b> R412864		<b>BHT IDA Code/Description:</b> 7D013B MEDICAL ELECTRONICS (CC 16501)			
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
11.00	EACH		D95261 Tech PJ Please deliver to: Pauline Stone Clinical Engineering Stoke Mandeville Hospital Mandeville Road Aylesbury HP21 8AL IN ADDITION TO AN INVOICE BEING SENT TO ACCOUNTS PAYABLE - PLEASE SEND A COPY OF INVOICE TO pauline.stone4@nhs.net				
			Oxygen Sensor R-17MED Part No: 0110017	07/09/23	49.10	540.10	01
2.00	EACH		Battery Door Part No: 0121211	07/09/23	5.00	10.00	01
1.00	EACH		Carriage	07/09/23	8.00	8.00	01
Ordered by: Pauline Stone Requested By PJ/SMH Clinical Engineering Dept Pauline Stone - 01296 316001 Email: pauline.stone4@nhs.net Deliver to Clinical Engineering, SMH							

**CONDITIONS OF SUPPLY**

- Standard NHS Terms and Conditions for goods and/or services will apply unless otherwise agreed and appropriately authorised in writing between the two parties.
- A Delivery Note must accompany each delivery of the goods.
- This order (E375502) 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**

558.10

**VAT**

111.62

**Total Order Value**

669.72