OFFICIAL ORDER

(SUPPLIERS COPY)

FOLD

Order Date: 28-Sep-2023

Order Number: RY3207053889

Must be quoted on all correspondence.

Release 1

AQ18610

Deliver To Remote Requisition **Norwich Community Hospital Delivery Requirements** Invoice and Payment Enquiries To Norfolk Community Health & Care NHS Trust Buyer: Pete Baker **Bowthorpe Road** 05-Oct-2023 RY3 PAYABLES F795 All enquiries regarding this order to: Norwich Contact: Pete Baker PO Box 312 Norfolk NR2 3TU Telephone: tproc.nchc@nhs.net Leeds Facsimile No.: tproc.nchc@nhs.net LS11 1HP Email Address: tproc.nchc@nhs.net England Tel: 0303 123 1177, Email: sbs.apinvoicing@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 (NC)	Financial & Analysis Codes	
1	3810061 Posey Foam Trach Tie	3 each		£21.00	20.0%	£75.60	Q18610 / 7020 AQ18610: PR80248 - Laura Wood	
	Delivery FAO Laura Wood							
				N	let Total:	£63.00	Financial Summary	Total
				(Carriage:	£0.00	Q18610 7020	£75.60
					VAT:	£12.60	Total Total	£75.60 £75.60
					Total:	£75.60		
					_			
	SIGNED:							
	For and on behalf of Norfolk Community Health & Care NHS Trust							