

Deliver To :

Medical Engineering - GHX
C/O Main Reception
Medical Engineering Dept, GRH
Off Horton Road, Gloucester
GL1 3NN

Invoice and Payment Enquiries To

Victoria Warehouse, The Docks
Gloucester
Gloucestershire
GL1 2EL
GB

All enquiries regarding this order to:

Contact : Glos Hospitals Subsidiary Co Ltd
Telephone : 0300 422 2776
Facsimile No. :
Email Address : ghn-tr.Procurement1mailbox@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
Viamed

Conditions

Gloucestershire Hospitals Subsidiary Company Limited (Company number 11124256) – referred to as Gloucestershire Managed Services (GMS), as a wholly owned subsidiary of a Public Authority is subject to the Freedom of Information Act 2000. This means that any information you have provided may be publicly disclosed if requested.

Unless explicitly stated in the body of this Purchase Order, the applicable Terms and conditions for this order shall apply as per the NHS terms and conditions for the procurement of goods and non-clinical services as per NHS England, available at <https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

GMS operates a no PO, no pay policy. All invoices must include this Purchase Order number and be sent to the invoice address stated above. Any omission(s) will result in delays in payment.

In accepting this order, the supplier is agreeing to adhere to the NHS Counter Fraud Authority Suppliers' Code of Practice: preventing fraud, bribery, and corruption.

For all goods shipped directly to the above delivered point from outside the UK, the EORI number for GMS is GB292048693000, and the order is to be processed under incoterm DDP (Delivery Duty Paid) unless otherwise explicitly stated in the body of this PO.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110057 O2 Cell, T7 (Ted 60)	2	EA		£68.80	£137.60	-

Net Total : £137.60
Carriage : -
Tax : -
Total : £137.60