

Order Number : **E390688**

Date : 30-JAN-24

Page : 1 of 2

All Order Price & Delivery charge queries : bht.orders@nhs.net

All Product / Service queries contact : aaron.small@nhs.net

Invoices to : bht.invoices@cloud-trade.com

PURCHASE ORDER

Buckinghamshire Healthcare



NHS Trust

Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT		Delivery Point SMH-SPECIAL CARE BABY UNIT GENERAL STORES - SMH ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS HP21 8AL		Invoice Address (only invoice queries to this address) BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHILDEN STREET, AMERSHAM BUCKS HP7 0JD			
Vendor No. 104645		BHT Requisition No.: R425327		BHT IDA Code/Description: 7D7468 SMH-SPECIAL CARE BABY UNIT			
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
1.00	BOX 20	1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular DELIVER TO : GENERAL STORES - SMH - ENTRANCE 2 ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS . HP21 8AL	02/02/24	55.30	55.30	01
1.00	BOX 20	1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie DELIVER TO : GENERAL STORES - SMH - ENTRANCE 2 ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS . HP21 8AL	02/02/24	55.30	55.30	01
1.00	EACH	VIAMED CRG	VIAMED carriage charge when ordering 2-4 items	02/02/24	10.00	10.00	01

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 (E390688) 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

VAT

Total Order Value

Continued..

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Page : 2 of 2

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Total Net Value	120.60
VAT	24.12
Total Order Value	144.72