


OFFICIAL PURCHASE ORDER			<div>Enquiries To:</div> <div>PROCUREMENT DEPARTMENT</div> <div>EMAIL ADDRESS - nca.procurement@nca.nhs.uk</div>			<div></div> <div>Northern Care Alliance</div> <div>NHS Foundation Trust</div>				
<div>Order No: RR302528</div> <div>Order Date: 30/01/24</div>										
<div>Northern Care Alliance NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoice without a valid purchase order will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order number is added to the invoice before payment is completed.</div>										
<div>Supplier:</div> <div>VIAMED</div> <div>15 STATION ROAD</div> <div>CROSS HILLS</div> <div>KEIGHLEY</div> <div>WEST YORKSHIRE</div> <div>BD20 7DT</div>			<div>Supplier Code:105139</div>		<div>Deliver To:</div> <div>EBME DEPARTMENT CH/KEDDIE - RO</div> <div>THE ROYAL OLDHAM HOSPITAL</div> <div>ROCHDALE ROAD</div> <div>OLDHAM</div> <div>LANCASHIRE</div> <div>OL1 2JH</div>			<div>Invoice To:</div> <div>NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST</div> <div>C/O ELFS Shared Services</div> <div>PO Box 4418, Unit 2</div> <div>Swindon, SN4 4RW</div> <div>Email: elfs.002NCA@Cloud-trade.net</div> <div>Invoice queries</div> <div>https://elfssupplierportal.powerappsportals.com</div>		
Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.			
1	1410000	1410000 - V1000 Foetal Heart Simulator	1.00	EACH	659.00	20.00	659.00			
		PRICE AS PER VIAMED WEBSITE								
2		Carriage	1.00	EACH	12.00	20.00	12.00			
Amendment No: 1										
<div>1. Purchase Orders will be issued via system@exchange.ghxeurope.net.</div> <div>2. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.</div> <div>3. Goods will only be received between 08:00 and 16:30 Monday-Thursday and 08:00 and 15:00 Friday.</div> <div>4. Unless specified goods and services must be provided carriage paid.</div> <div>5. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.</div> <div>6. Unless otherwise specified this order is subject to NHS Terms and Conditions of contract for the Supply of Goods and the Provision of Services.</div> <div>7. Palletised deliveries must be made on a vehicle with a Tail lift.</div> <div>8. Please submit your invoice via PEPPOL</div>							<div>Total Excl. VAT</div> <div>VAT</div> <div>Total Value</div>	<div>671.00</div> <div>134.20</div> <div>805.20</div>		