Order Number: E395953

Date: 14-MAR-24

PURCHASE ORDER

Buckinghamshire Healthcare **NHS NHS Trust**

Page: 1 of 2

All Order Price & Delivery charge queries : bht.orders@nhs.net All Product / Service gueries contact : aaron.small@nhs.net

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

Supplier

BD20 7DT

VIAMED 15 STATION ROAD **CROSS HILLS** KEIGHLEY W.YORKSHIRE **Delivery Point**

SMH-SPECIAL CARE BABY UNIT GENERAL STORES - SMH

ENTRANCE 2

STOKE MANDEVILLE HOSPITAL

AYLESBURY BUCKS HP21 8AL

Invoice Address (only invoice gueries to this address)

BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL

Total Net Value

Total Order Value

VAT

Continued...

WHIELDEN STREET, AMERSHAM

BUCKS HP7 OJD

ı	Vendor No.	104645	BHT Requisition No.:	R430014	BHT IDA Code/Description:	707468	SMH-SPECIAL CARE BABY UNIT
	vendor ivo.	104040	DR I REQUISITION NO.:	11430014	DO I IDA Code/Describtion:	1 / 1/400	SIMILEST ECIAL CAILE DAD LOINIT

Vendor IVO.	10-0-5	bitt Requisition No	THEOUGH BITT IDA Gode/Description.	101400 SIMIL OF EGIAL CARE DAD COM				
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT	
2.00	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	21/03/24	55.30	110.60	01	
2.00	BOX 20	1114006	EyeMax 2 Neonatal Phototherapy Mask - Preemie DELIVER TO: GENERAL STORES - SMH - ENTRANCE 2 ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS . HP21 8AL	21/03/24	55.30	110.60	01	
1.00	EACH	VIAMED CRG	VIAMED carriage charge when ordering 2-4 items	21/03/24	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 (E395953) must be quoted on all delivery notes, invoices and correspondence.
 Each invoice must refer to one order number only.
- 5. Failure to address correctly as stated on this order will result in a delay in payment.
- 6. Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)

Order Number: E395953 PURCHASE ORDER Buckinghamshire Healthcare **NHS** Date: 14-MAR-24 Page: 2 of 2 **NHS Trust** All Order Price & Delivery charge queries : bht.orders@nhs.net All Product / Service gueries contact : aaron.small@nhs.net Invoices to: bht.invoices@cloud-trade.com **Delivery Point** Supplier Invoice Address (only invoice gueries to this address) VIAMED SMH-SPECIAL CARE BABY UNIT **BUCKINGHAMSHIRE HEALTHCARE NHS TRUST** 15 STATION ROAD GENERAL STORES - SMH ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL **ENTRANCE 2** WHIELDEN STREET, AMERSHAM **CROSS HILLS** STOKE MANDEVILLE HOSPITAL KEIGHLEY W.YORKSHIRE BUCKS **AYLESBURY** HP7 OJD BUCKS **BD20 7DT** HP21 8AL 104645 **BHT Requisition No.:** R430014 7D7468 SMH-SPECIAL CARE BABY UNIT Vendor No. **BHT IDA Code/Description:** Unit of **Unit Price** Delivery Value Quantity **Product Code Order Specification** VAT **Purchase** Required by excluding VAT excluding VAT **DELIVER TO:** GENERAL STORES - SMH - ENTRANCE 2 **ENTRANCE 2** STOKE MANDEVILLE HOSPITAL **AYLESBURY** BUCKS HP21 8AL

231.20

46.24

277.44

Total Net Value

Total Order Value

VAT

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