

Order Number : E396935 Date : 25-MAR-24 Page : 1 of 1 All Order Price & Delivery charge queries : bht.orders@nhs.net All Product / Service queries contact : jane.higgins7@nhs.net Invoices to : bht.invoices@cloud-trade.com			PURCHASE ORDER Buckinghamshire Healthcare NHS Trust NHS				
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT		Delivery Point SMH MATERNITY - ROTHSCCHILD WARD 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.: R430876		BHT IDA Code/Description: 7D7470 SMH MATERNITY - ROTHSCCHILD WARD			
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
4.00	BOX 20	1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	26/03/24	55.30	221.20	01
2.00	BOX 20	1114006	EyeMax 2 Neonatal Phototherapy Mask - Preemie	26/03/24	55.30	110.60	01
			Scrubs for Louise Gilbert.				
				Total Net Value		331.80	
				VAT		66.36	
				Total Order Value		398.16	
CONDITIONS OF SUPPLY 1. Standard NHS Terms and Conditions for goods and/or services will apply unless otherwise agreed and appropriately authorised in writing between the two parties. 2. A Delivery Note must accompany each delivery of the goods. 3. This order (E396935) must be quoted on all delivery notes, invoices and correspondence. 4. 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)							