# Gloucestershire Hospitals Subsidiary Company Limited

## OFFICIAL ORDER

Order Date: 22-03-2024

Order No: GSS939171

Must be quoted on all correspondence.

#### 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 Subsiduary Co Ltd

Telephone: 0300 422 2666

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 <a href="https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/">https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/</a>

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.

Lir	ie .	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		0110072	4	PK		£80.00	£320.00	-
		O2 Cells, R-22VI, Matched-pair (C20						

Net Total : £320.00
Carriage : Tax : Total : £320.00

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