

Healthcare

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Delivery date Partial delivery 20.05.2024 Yes

Terms of delivery

Email

Healthcare

Purchase Order 4515208089

Please quote our reference number in all correspondence. Our Purchase Order Number must be quoted in full on involces and delivery documentation.

Purchase order no. 4515208089

Supplier no. 60156858

Purchase order date 15.05.2024

Currency

Terms of payment

30 days from document date

AWV1: N

AWV2: N

Our reference

ES48040

Our contact details Name: Matthew Carpenter Tel: +44 (7808) 823474 Fax: +44 1276 690235

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EDI identifier purchaser

A1201102

This order is subject to the terms and conditions as stated on the reverse side, within the document or attached

Delivery address

Siemens Healthcare Ltd Worcestershire Royal Hospital Loading Bay Charles Hastings Way Worcester Worcestershire ENG WR5 1DD

Billing address

Siemens Healthcare Ltd C/O Data Capture Solutions PO Box 4728 Stough SL1 0AE Tel: 0845 602 6873

Export regulation

In order to comply with statutory export regulations the ECCN number (US-Regs) resp. AL (EU-Regs) has to be supplied against every product subject to US-Export or European Regulations.

Project reference Number: 80PO-95006

*** Document header texts

Item	Description of goods/services	Quantity/ Unit	Price per unit	Total value
	Please send the order confirmation within next 5 days:			
000010	SHS7268480 Quotation QVM149821	1 PC	90.00	90.00

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Please see URL link to Standard Terms and Conditions and Prevention of Slavery and Human Trafficking by Siemens Healthcare Limited. (https://www.healthcare.siemens.co.uk/healthcare-company-profile)

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