

Order Number : **E404013**

Date : 05-JUN-24

Page : 1 of 1

PURCHASE ORDERBuckinghamshire Healthcare **NHS**

NHS Trust

All Order Price & Delivery charge queries : bht.orders@nhs.net
 All Product / Service queries contact : pauline.stone4@nhs.net
 Invoices to : bht.invoices@cloud-trade.com

Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT		Delivery Point MEDICAL ELECTRONICS (CC 16501) STORES DEPARTMENT BUCKINGHAMSHIRE HEALTHCARE NHS TRUST WYCOMBE HOSPITAL QUEEN ALEXANDRA ROAD HIGH WYCOMBE BUCKS. HP11 2TT		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.:	R436615	BHT IDA Code/Description:	7D013B MEDICAL ELECTRONICS (CC 16501)		
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
5.00	EACH		D95982 Tech SV Please deliver to: Clinical Engineering Wycombe General Hospital Queen Alexandra Road Wycombe HP11 2TT IN ADDITION TO AN INVOICE BEING SENT TO ACCOUNTS PAYABLE - PLEASE SEND A COPY OF INVOICE TO pauline.stone4@nhs.net	03/06/24	18.00	90.00	01
1.00	EACH		Microstim DB3 - Patient Lead, 0.9M ~ Part No: 2520000. Carriage Tag/Asset ID: BHT34540 Job No: 343742 Ordered by: Pauline Stone Requested By SV/WGH Clinical Engineering Dept Pauline Stone - 01296 316001 Email: pauline.stone4@nhs.net Deliver to Clinical Engineering, WGH	03/06/24	8.00	8.00	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 (E404013) must be quoted on all delivery notes, invoices and correspondence.
- Each invoice must refer to one order number only.
- Failure to address correctly as stated on this order will result in a delay in payment.
- Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)

Total Net Value 98.00

VAT 19.60

Total Order Value 117.60