

Deliver to
GOODS DISTRIBUTION CENTRE
COUNTLESS OF CHESTER HOSPITAL NHS FT
COUNTLESS OF CHESTER HEALTH PARK
LIVERPOOL ROAD
CHESTER
CH2 1UL

Countess of Chester Hospital **NHS**
NHS Foundation Trust

The Countess of Chester Health Park
Liverpool Road
Chester CH2 1UL

Telephone: 01244 365000
Facsimile: 01244 365112

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKS
BD20 7DT

Internal Details:

Requisitioner: Ana Allen
Approver: Paul Jones
Cost Centre: 1460
IDA Label: THEATRES - ANAESTHETICS
Requisition: R323702

PDF Invoices to:

invoices.coc@cloud-trade.com

Statements/Copy Invoices ONLY to:

coc-tr.coch-accountspayable@nhs.net

Post to: Financial Services - Accounts Payable
Countess of Chester NHS Foundation Trust
1829 Building, Liverpool Road, Chester, CH2 1UL

Purchase Order # NS446707 Order Date 21-AUG-2024 Required Date 22-AUG-2024 Amendment/RePrint #

Supplier Ref/GTIN		Order Qty PUOM	Unit Cost	Line Value
4610010 0697445255000	40005416 SENSORS DISPOSABLE EEG	10.00 B25	265.00	2650.00

Purchase Order Prompt Payment Advisory

The Trust has a policy of prompt Supplier payment, however it remains the responsibility of the supplier to check:

- 1) that you fully understand the Trusts requirement specified on this purchase order
- 2) that you will not raise invoice(s) to the Trust in respect to this order, that will exceed this purchase order total

You must check prior to you incurring any expenditure concerned with fulfilling this purchase order. Your failure to do so, may result in the late payment of your invoices.

Any order queries or price discrepancies must be reported immediately to Procurement on 01244366204 or by email to coch.procurement@nhs.net

For the supply of goods, NHS terms and conditions for the supply of goods: purchase order version apply in their entirety. For the provision of services, NHS terms and conditions for the provision of services: purchase order version apply in their entirety.

The full details of these terms and conditions are available from here: <http://www.coch.nhs.uk/contracts/>

Nett Cost	2650.00
VAT (Estimate)	530.00
Purchase Order Total	3180.00

Authorised for and behalf of the Trust's Executive Board

Simon Holden, Chief Finance Officer