Deliver to

CH2 1UL

BD20 7DT

GOODS DISTRIBUTION CENTRE COUNTESS OF CHESTER HOSPITAL NHS FT COUNTESS OF CHESTER HEALTH PARK LIVERPOOL ROAD CHESTER

Countess of Chester Hospital M **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

Internal Details: Requisitioner Sarah Couling Approver Paul Jones Cost Centre 1460 THEATRES - ANAESTHETICS IDA Label Requisition R326897

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

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4610010 0697445255000	40005416	SENSORS DISPOSABLE EEG	2.00 B25	265.00	530.00

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

VAT (Estimate) 106.00

Nett Cost

Purchase Order Total 636.00

Authorised for and behalf of the Trust's Executive Board

Simon Holden, Chief Finance Officer

530.00

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

Any order queries or price discrepencies 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.