



PURCHASE ORDER

To

CHAR VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Authorised By / Enquiries

Procurements Office: Tel. 01234 243121

Internal Ref: XA110-fingerpulse

Buyer: Rebecca Brumpton

Order Date

08/11/2024

Delivery Before

08/11/2024

Order Number

131676

Delivery Address

FAO Louise Thacker

WHITING WAY
MELBOURN
CAMBRIDGESHIRE
SG8 6EN

Invoice Address

Financial Services
East of England Ambulance NHS Trust
18 Central Avenue
St Andrews Business Park
Norwich
NR7 0HR

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| Internal Use Only | Description | Qty | Unit | Unit Price excl. VAT | Amount excl. VAT |
|--------------------------|--|-----|------|----------------------|------------------|
| XA110 | For the supply and delivery of MD300-C19 LED Finger Pulse Oximeter (2810049) | 20 | UN | 14.59 | 291.80 |
| ORDER TOTAL (Excl. VAT*) | | | | | £291.80 |

* VAT to be charged where applicable

ALL INVOICES MUST QUOTE THE ORDER NUMBER AND BE SENT TO THE INVOICE ADDRESS AT HELLESDON, NORWICH AS SHOWN. FAILURE TO DO THIS MAY RESULT IN INVOICES BEING RETURNED. FOR ACCOUNT ENQUIRIES TEL: 01603 422705 OR EMAIL: creditors@eastamb.nhs.uk

Note

- a) Unless specified as an order placed on an existing contract, this order is subject to the general conditions of contract for goods and services of the National Health Services Terms and Conditions
- b) A delivery note, quoting the official order must accompany the goods
- c) Goods must be delivered between the hours of 8:00am and 4:00pm Monday to Friday unless otherwise stated.
- d) The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.