

Order Number : **E421921**

Date : 02-DEC-24

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All Order Price &amp; Delivery charge queries : bht.orders@nhs.net

All Product / Service queries contact : pauline.stone4@nhs.net

Invoices to : bht.invoices@cloud-trade.com

# PURCHASE ORDER

Buckinghamshire Healthcare 

NHS Trust

| <b>Supplier</b><br>VIAMED<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY W.YORKSHIRE<br><br>BD20 7DT |                  | <b>Delivery Point</b><br>MEDICAL ELECTRONICS (CC 16501)<br>GENERAL STORES - SMH<br>ENTRANCE 2<br>STOKE MANDEVILLE HOSPITAL<br>AYLESBURY<br>BUCKS<br>HP21 8AL |   | <b>Invoice Address (only invoice queries to this address)</b><br>BUCKINGHAMSHIRE HEALTHCARE NHS TRUST<br>ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL<br>WHILDEN STREET, AMERSHAM<br>BUCKS<br>HP7 0JD |                          |                     |     |
|---|------------------|--|---|---|--------------------------|---------------------|-----|
| <b>Vendor No.</b> 104645  |                  | <b>BHT Requisition No.:</b> R451972  |   | <b>BHT IDA Code/Description:</b> 7D013B MEDICAL ELECTRONICS (CC 16501)  |                          |                     |     |
| Quantity  | Unit of Purchase | Product Code   | Order Specification   | Delivery Required by  | Unit Price excluding VAT | Value excluding VAT | VAT |
| 11.00   | EACH             |  | D96150 Tech SV Please deliver to: Pauline Stone Clinical Engineering, Stoke Mandeville Hospital, Mandeville Road, Aylesbury HP21 8AL IN ADDITION TO AN INVOICE BEING SENT TO ACCOUNTS PAYABLE - PLEASE SEND A COPY OF INVOICE TO pauline.stone4@nhs.net<br><br>R~41V oxygen sensor ~ Part No: 0110041<br>Tag/Asset ID: BHT40903 Job No: 328547<br><br>Ordered by: Pauline Stone Requested By SV/SMH Clinical Engineering Dept Pauline Stone - 01296 316001 Email: pauline.stone4@nhs.net Deliver to Clinical Engineering, SMH | 02/12/24  | 40.00                    | 440.00              | 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 (E421921) 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)

|                          |        |
|--------------------------|--------|
| <b>Total Net Value</b>   | 440.00 |
| <b>VAT</b>               | 88.00  |
| <b>Total Order Value</b> | 528.00 |