

CC-DL/KF

Official Order No:

032017044

Please show all documentation

To:

VIA MED
15 STATION ROAD
KEIGHLEY
WEST YORKSHIRE

Vendor number VIA006519

Please deliver to/execute work at

R & D POINT
QUEEN ELIZABETH II HOSPITAL
HOWLANDS
WELWYN GARDEN CITY
HERTS

Invoice & payment queries to
East Herts NHS Trust
Finance Department
Ambulance HQ, Ascots Lane
Welwyn Gdn City, AL7 4HL
0707 365237/8

date 10/11/97
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Confirmation to your

Our Buyer A ANDREWS
BUYERS PHONE NO 01707 365165

Expediter

14 NOV 1997

Line	Suppliers ref.	Description	Quantity	Unit	Deliver Before	Unit Price (excl VAT)	Amount (excl VAT)	Expenditure Code	Our ref
01		FLOW METERS INFANT RESUSCITATION TT490 WITH FLOW METER VAT EXEMPTION FORM ATTACHED	3	EA	10/11/97	396.000	3168.00		

VAT EXEMPTION FORM ATTACHED

Spoke to A-ANDREWS
getting back over prices
3.12.97

Lang Clive Butler 8.12.97 He says Rep come in

with prices -
Depart must has not got back
17.12.97 to him regarding new prices
LM

Agreed to 5% discount as discussed
with Kevin & Rishi Chikosi 17.12.97 BM

OK 8.11.1997

END OF ORDER

TOTAL COST OF ORDER:

3168.00

NB: 1. Unless specified as an order placed on existing contract, this order is subject to the NHS Standard Conditions of Contract for the Purchase of Goods (a copy of which may be obtained on application to the ordering Authority) and the conditions set out below.

- A delivery note, quoting this official order must accompany all goods.
- Goods must be delivered between 08.30 and 16.00 hours Mondays to Fridays unless otherwise stated.
- The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements, &c.
- Any correspondence, quoting this order number should be addressed to Supplies Office, Queen Elizabeth II Hospital, Welwyn Garden City, Hertfordshire AL7 4HQ tel 01707 328111

Date 11/11/97

Signed

