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

Order Date

Countess of Chester Hospital **NIS**

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

Purchase Order # NS456898

Internal Details:
Requisitioner Lisa Edwards
Approver Paul Jones
Cost Centre 1460
IDA Label THEATRES - ANAESTHETICS
Requisition R332961

07-MAR-2025

Amendment/RePrint #

Supplier Ref/GTIN				Order Oty PHOM	Unit Cost	Line Value
4610010 0697445255000	40005416	SENSORS DISPOSABLE	EEG	4.00 B25	265.00	1060.00

Required Date

08-MAR-2025

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

Authorised for and behalf of the Trust's Executive Board

Nett Cost

VAT (Estimate)

Purchase Order Total

Simon Holden, Chief Finance Officer

1060.00

212.00

1272.00

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 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.

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