Order Number: E450327

Date: 25-SFP-25

Page: 1 of 1

PURCHASE ORDER

Buckinghamshire Healthcare **NHS**

NHS Trust

195.00

39.00

234.00

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

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

Invoices to : BHT@invoices.oneadvanced.com

Supplier

BD20 7DT

VIAMED 15 STATION ROAD **CROSS HILLS** KEIGHLEY W.YORKSHIRE MEDICAL ELECTRONICS (CC 16501) STORES DEPARTMENT BUCKINGHAMSHIRE HEALTHCARE NHS TRUST WYCOMBE HOSPITAL

QUEEN ALEXANDRA ROAD HIGH WYCOMBE

Delivery Point

BUCKS. **HP11 2TT** Invoice Address (only invoice gueries to this address)

BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHIELDEN STREET, AMERSHAM

Total Net Value

Total Order Value

VAT

BUCKS HP7 OJD

Vendor No.	104645	BHT Requisition No.:	R476134	BHT IDA Code/Description:	7D013B	MEDICAL ELECTRONICS (CC 16501)
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D96861. Tech SV. Please deliver to: Clinical Engineering, Wycombe General Hospital, Queen Alexandra Road, Wycombe HP11 2TT IN ADDITION TO AN INVOICE BEING SENT TO ACCOUNTS PAYABLE - PLEASE SEND A COPY OF INVOICE TO pauline.stone4@nhs.net P/N 0110041 Oxygen Sensor R~41V ~ Part No: 0110041 Tag/Asset ID: BHT40904. Job No: 349615. Ordered by: Pauline Stone Requested By SV/WGH Clinical Engineering Dept Pauline Stone - 01296 316001 Email: pauline. stone4@nhs.net Deliver to Clinical	Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
Engineering, WGH	, ,	Purchase	Product Code	D96861. Tech SV. Please deliver to: Clinical Engineering, Wycombe General Hospital, Queen Alexandra Road, Wycombe HP11 2TT IN ADDITION TO AN INVOICE BEING SENT TO ACCOUNTS PAYABLE - PLEASE SEND A COPY OF INVOICE TO pauline.stone4@nhs.net P/N 0110041 Oxygen Sensor R~41V ~ Part No: 0110041 Tag/Asset ID: BHT40904. Job No: 349615. Ordered by: Pauline Stone Requested By SV/WGH Clinical Engineering Dept Pauline Stone - 01296 316001 Email: pauline. stone4@nhs.net Deliver to Clinical	Required by	excluding VAT	excluding VAT	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 (E450327) 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.
- 6. Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)