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 # NS466816

Internal Details:
Requisitioner Val Parkes
Approver Laura Eagles
Cost Centre 3104
IDA Label Ward 36 - SCBU
Requisition R341346

01-OCT-2025

Amendment/RePrint #

roza building, civerpoornoad, Criester. Criz

Supplier Rel/GTIN					Unit Cost	
0021013 1019067600185	40196091	SENSOR WRAPS POSI	EY PULSE #6554	6.00 B12	16.20	97.20

Required Date

02-OCT-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

97.20

19.44

116.64

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/