

CLINICAL ENGINEERING  
COUNTRESS OF CHESTER HOSPITAL NHS FT  
COUNTRESS OF CHESTER HEALTH PARK  
LIVERPOOL ROAD  
CHESTER  
CH2 1UL

**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

Requisitioner Peter Grundy

Approver	Stuart Eccles
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Cost Centre 8570

IDA Label      CLINICAL ENGINEERING

Requisition R342404

cochinvoices.only@nhs.net

Statements/Copy Invoices ONLY to:

coc-tr.coch-accountspayable@nhs.net

Post to: Financial Services - Accounts Payable  
Countess of Chester NHS Foundation Trust  
1829 Building, Liverpool Road, Chester. CH2 1UL

<b>Purchase Order #</b>	<b>NS468580</b>	<b>Order Date</b>	<b>06-NOV-2025</b>	<b>Required Date</b>	<b>07-NOV-2025</b>	<b>Amendment/RePrint #</b>
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Supplier Ref/GTIN	Order Qty PUOM	Unit Cost	Line Value
ORDER PLACED confirmation only. Fabian oxygen	sensor R47V		77.00

### 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

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 discrepancies must be reported immediately to Procurement on 01244366204 or by email to [coch.procurement@nhs.net](mailto: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/>

Authorised for and behalf of the Trust's Executive Board

Simon Holden, Chief Finance Officer

<b>Nett Cost</b>	77.00
<b>VAT (Estimate)</b>	15.40
<b>Purchase Order Total</b>	92.40