

UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST

CONDITIONS OF ORDER

ORDERS ON ORDER

1. All invoices must quote an Official Order No. and be rendered as directed.
2. All goods must be accompanied by a Delivery Note quoting Official Order No.
3. Unless specified on the form as an Order placed under an existing contract this Order is subject to NHS terms and conditions, available on request.
4. Goods or Services delivered in Month 1 will be paid in Week 1 of Month 3, if these goods or service are not subject to dispute or query.

Requisitioning Officer Countersigning Officer