

Order Number : E458374

Date : 19-DEC-25

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

All Product / Service queries contact : j.paul9@nhs.net

Invoices to : BHT@invoices.oneadvanced.com

PURCHASE ORDER

Buckinghamshire Healthcare



NHS Trust

Supplier				Delivery Point	Invoice Address (only invoice queries to this address)			
Vendor No. 104645 BHT Requisition No.: R483028				BHT IDA Code/Description:	7D7470 SMH MATERNITY - ROTHSCHILD WARD			
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT	
2.00	BOX 20	1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	20/12/25	56.70	113.40	01	
2.00	BOX 20	1114006	EyeMax 2 Neonatal Phototherapy Mask - Preemie	20/12/25	56.70	113.40	01	
CONDITIONS OF SUPPLY <ol style="list-style-type: none"> 1. Standard NHS Terms and Conditions for goods and/or services will apply unless otherwise agreed and appropriately authorised in writing between the two parties. 2. A Delivery Note must accompany each delivery of the goods. 3. This order (E458374) must be quoted on all delivery notes, invoices and correspondence. 4. Each invoice must refer to one order number only. 5. 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) 				Total Net Value VAT Total Order Value	226.80	45.36	272.16	