

Order Number : E458664

Date : 23-DEC-25

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

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

Invoices to : BHT@invoices.oneadvanced.com

## PURCHASE ORDER

Buckinghamshire Healthcare



NHS Trust

<b>Supplier</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT				<b>Delivery Point</b> MEDICAL ELECTRONICS (CC 16501) GENERAL STORES - SMH ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS HP21 8AL	<b>Invoice Address (only invoice queries to this address)</b> BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHIELDEN STREET, AMERSHAM BUCKS HP7 0JD			
<b>Vendor No.</b> 104645	<b>BHT Requisition No.:</b> R483073	<b>BHT IDA Code/Description:</b> 7D013B MEDICAL ELECTRONICS (CC 16501)						
<b>Quantity</b>	<b>Unit of Purchase</b>	<b>Product Code</b>	<b>Order Specification</b>	<b>Delivery Required by</b>	<b>Unit Price excluding VAT</b>	<b>Value excluding VAT</b>	<b>VAT</b>	
6.00	EACH		D97070. Tech JA. Please deliver to: Pauline Stone Clinical Engineering, Stoke Mandeville Hospital, Mandeville Road, Aylesbury HP21 8AL IN ADDITION TO AN INVOICE BEING SENT TO ACCOUNTS PAYABLE - PLEASE SEND A COPY OF INVOICE TO pauline.stone4@nhs.net  Teledyn Sensor ~ Oxygen Cells ~ Part No: R~17MED Tag/Asset ID: BHT42105. Job No: 371513.  Ordered by: Pauline Stone Requested By JA/SMH Clinical Engineering Dept Pauline Stone - 01296 316001 Email: pauline.stone4@nhs.net Deliver to Clinical Engineering, SMH	19/12/25	51.70	310.20	01	
<b>CONDITIONS OF SUPPLY</b> <ol style="list-style-type: none"> <li>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.</li> <li>2. A Delivery Note must accompany each delivery of the goods.</li> <li>3. This order (E458664) must be quoted on all delivery notes, invoices and correspondence.</li> <li>4. Each invoice must refer to one order number only.</li> <li>5. Failure to address correctly as stated on this order will result in a delay in payment.</li> <li>6. Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)</li> </ol>								
						<b>Total Net Value</b> <b>VAT</b> <b>Total Order Value</b>	310.20 62.04 372.24	