

Order Number : E472824

Date : 03-JUN-26

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PURCHASE ORDER

Buckinghamshire Healthcare 
NHS Trust

All Order Price & Delivery charge queries : bht.orders@nhs.net
All Product / Service queries contact : pauline.stone4@nhs.net
Invoices to : BHT@invoices.oneadvanced.com

Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT	Delivery Point MEDICAL ELECTRONICS (CC 16501) GENERAL STORES - SMH ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS HP21 8AL	Invoice Address (only invoice queries to this address) BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHILDEN STREET, AMERSHAM BUCKS HP7 0JD
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Vendor No. 104645	BHT Requisition No.: R494844	BHT IDA Code/Description: 7D013B MEDICAL ELECTRONICS (CC 16501)
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Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
10.00	EACH		D49740. 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 02 Cell ~ Pat No: 0110041. Tag/Asset ID: BHT40843. Job No: 379830. 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	29/05/26	36.95	369.50	01

CONDITIONS OF SUPPLY

- Standard NHS Terms and Conditions for goods and/or services will apply unless otherwise agreed and appropriately authorised in writing between the two parties.
- A Delivery Note must accompany each delivery of the goods.
- This order (E472824) must be quoted on all delivery notes, invoices and correspondence.
- Each invoice must refer to one order number only.
- Failure to address correctly as stated on this order will result in a delay in payment.
- Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)

Total Net Value	369.50
VAT	73.90
Total Order Value	443.40