Glos Hospitals Subsidiary Co Ltd T/A GMS



PURCHASE ORDER No. GSS799291

ORDER DATE: 02/03/2020 **Page**: 1 of 1

Supplier: Viamed 15 Station Road Cross Hills Keighley F. 01535 635582 BD2	20 7DT	Deliver to/Execute Work at: CSSD GRH Gloucester Royal Hospital Great Western Road Gloucester GL1 3NN		Invoice Address: Glos Hospitals Subsidiary Co Ltd T/A GMS Gloucestershire Shared Services PO Box 9031 Gloucester Gloucestershire GL1 2YZ				
					Remit invoices by email to: ghn-tr.glosfssap@nhs.net			
			elivery on or before:					
Auto Buyer SUB	0300 422 2665 ghn-tr.Procu	rement1mailbox@nhs.net 04/03/2020		Contra	Contract Nbr:			
Item Reference/ Contract	Description (inc	Quotation/Tender Ref.)	Date Required	Unit of Purchase	No. of Units Required	Unit Price excl. VAT	Total Price excl. VAT	
0110072	Viamed Oxygen Sensor R-22	/i - Pack						
			04/03/2020	EA	8	72.00	576.00	
Comments TOTAL VALUE (Excluding VAT where applicable)						re applicable)	576.00	
				тот	AL VAT		115.20	
Gloucestershire NHS Organisations: As Public Authorities we are subject to the Freedom of Information Act 2000. This means that any information you have provided <u>may</u> be publicly disclosed if requested. TOTAL VALUE						691.20		
	body of this Purchase Order, the applica		rder shall be as per the Depart	ment				
of Health and Social Care's "Applicable Contract Terms Policy" available at Gov.uk The Trust operates a no PO, no pay policy. All Invoices must include this Purchase Order number and be sent to the invoice address stated above, any omission(s) will result in delays in payment. AUTHORISED B					HORISED BY	PROCUREMENT		