

**PURCHASE ORDER 208047349**

Buyer - Paul Uzzell

Tel - 01245516746

Date Order Raised - 02/03/2020

Click to acknowledge Order--> [Send Order Acknowledgement](#)

SUPPLIER DETAILS	DELIVERY ADDRESS	INVOICE ADDRESS
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY KEIGHLEY WEST YORKSHIRE BD20 7DT Tel: 01535 634542 Fax: 01535 635582	Ria Perks 6467 Req Point Code: 000016 ANAESTHETICS (MAIN THEATRES) BF GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD CHELMSFORD, ESSEX OPEN 9am to 3.30pm Mon-Fri CM1 7ET	MID ESSEX HOSPITALS NHS TRUST C/O NHS SBS Financial Services PO Box 7810, Corby NN17 9HF mehtapinvoices.sbs-e@nhs.net

Order Line	Product Code	Product Description	Quantity	Unit Price	Order Value (exc VAT)
001		0110040 OXYGEN SENSOR	8	45.90	367.20
TOTAL ORDER VALUE (£) Ex VAT					367.20

Purchase Order Comments

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy" which can be found at the following website

(<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)

For queries regarding this purchase order please contact the buyer named above. For all invoice / remittance advice queries, please ring 0844 894 0143 Option 3 or email mehtapqueries.sbs-e@nhs.net