Poole Hospital NHS Foundation Trust

OFFICIAL ORDER

Order Date: 24-03-2020

Order No: **F506482**

Must be quoted on all correspondence.

Deliver To:

(Goods Inwards) CLINICAL ENGINEERING RBH (Goods Inwards) CLINICAL ENGINEERING RBH Royal Bournemouth Hospital Castle Lane East Bournemouth

Dorset BH7 7DW

Requested delivery date: 31-03-2020

Invoice and Payment Enquiries To

Poole NHS Foundation Trust (F)
Poole NHS Foundation Trust (F)
MITIE BUSINESS SERVICES
UNIT 8 NETWORK PARK
DUDDESTON MILL ROAD
BIRMINGHAM
B8 1AU
elfs.428PHT@cloud-trade.net
Tel: 01254 786012

All enquiries regarding this order to:

Contact : Powell Katie Telephone : 01202 448386

Facsimile No.:

Email Address: katie.powell@poole.nhs.uk

Supplier

Viamed Ltd

Conditions

*******PLEASE ACKNOWLEDGE RECEIPT OF THIS ORDER TO THE ABOVE CONTACT EMAIL ADDRESS*********

PLEASE NOTE

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 and Social Care's "Applicable Contract Terms Policy"

(https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/681021/Department of Health Applicable Contract Terms Policy.pdf).

These will take precedent over all other terms and conditions of contract unless otherwise agreed in writing.

(for additional information please also see:

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

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	110057	2	1x 1		£38.00	£76.00	£15.20
	oxygen sensor (ea)						

 Net Total :
 £76.00

 Carriage :
 £10.00

 Tax :
 £17.20

 Total :
 £103.20

GHX Exchange Services Page. 1 of 1