

Poole Hospital NHS Foundation Trust

OFFICIAL ORDER

Order Date : 30-03-2020

Order No : **P705389**

Must be quoted on all correspondence.

Deliver To :

Handling Area (P)
Handling Area (P)
Poole Hospital NHS Trust (P)
Longfleet Road
Poole
Dorset
BH15 2JB

PLEASE NOTE HEIGHT RESTRICTION OF LOADING BAY 3.7M/12FT 1IN.
OPENING HOURS OF 0800HRS AND 1600HRS.

Tel: **01202 665511**

Requested delivery date: 06-04-2020

Invoice and Payment Enquiries To

Poole NHS Foundation Trust (P)
Poole NHS Foundation Trust (P)
MITIE BUSINESS SERVICES
UNIT 8 NETWORK PARK
DUDESTON 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	0021013 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 (PACK 12) GTIN: 10190676001856	4	1x 1 PK	PA1399	£12.90	£51.60	£10.32

Net Total : **£51.60**
Carriage : **£10.00**
Tax : **£12.32**
Total : **£73.92**