Purchase Order on behalf

of: Page 1 of 2

Enquiries to: Deliver to: Order No

CPG53073

Debbie Trimblett MEMS - TECHNICAL SERVICES Date:

21/04/20

MEMS Buyer

SOUTHEND HOSPITAL Delivery Purchasing

by: 03 APR 20

Britannia House WESTCLIFF ON SEA Comet Way Essex SS2 6GE ESSEX SSO ORY

Settlement Discount:

TEL:01702 508118 Delivery Ref: 2209

Ref: 500385 Supplier Payments and Invoice to: VIAMED LTD FINANCE ADMINISTRATION

15 STATION ROAD CROSSHILLS SOUTHEND UNIVERSITY HOSPITAL

NHS FOUNDATION TRUST KEIGHLEY WEST YORKSHIRE BRITANNIA HOUSE COMET WAY BD20 7DT SOUTHEND-ON-SEA ESSEX SS2 6GE

VAT VAT Unit. Total Regn Price Amount Ind Product Ref Unit Quantity Line Description

** AMENDED ORDER ** AMENDED ORDER ** AMENDED ORDER ** AMENDED

ORDER ** AMENDED ORDER **

EACH 1.0

440.00 4400.00 880.00 S

Monitor

Budget Code: MVTORE4100000 Contract Ref:

TRADE DISC. INCLUDED

Branch Code: CS028772 Transfer Point: Branch Name: MEMS COVID19 EQUIPMENT

(MVTO)

Purchase Order on behalf

of: Page 2 of 2

Enquiries to: Deliver to: Order No

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KEIGHLEY NHS FOUNDATION TRUST BRITANNIA HOUSE COMET WAY WEST YORKSHIRE BD20 7DT SOUTHEND-ON-SEA ESSEX SS2 6GE

Total VAT VAT

Regn Price Amount Ind Product Ref Unit. Description

Price

** AMENDED ORDER ** AMENDED ORDER ** AMENDED ORDER ** AMENDED ORDER ** AMENDED

ORDER ** AMENDED ORDER **

NHS SUPPLIES TERMS AND CONDITIONS APPLY TOTAL 4400.00 880.00

ORDER

VALUE

SPECIAL INSTRUCTIONS 5280.00
