BUCKINGHAMSHIRE HEALTHCARE NHS TRUST RICHASE CREE					Order Number E261620 Page: 1 of 1			
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W. YORKSHIRE BD20 7DT			Delivery Point MEDICAL ELECTRONICS (CC 16501) GENERAL STORES - SMH ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS HP21 8AL		Date 29-MAY-20 Invoice Address (only invoice queries to this address) BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHIELDEN STREET, AMERSHAM BUCKS HP7 OJD			
endor No.	104645	BHT Requisition No.:	R314360	BHT IDA Code/Description:	7D013B MEDICAL ELECTRONICS (CC 16501)			
uantity	Unit of Purchase	Product Code	Order Specification		Unit Price excluding VAT	Value excluding VAT	VAT	Delivery Required by
			D92642 Tech PT					
2.00	EACH	0330120	Ceratherm 600-2 element	Part No:		140.00		280.0
1.00	EACH	art No: d	Ceratherm 600-2 & 600-3 0330001 Price confi Delivery Suite, SMH Ta BHT18696 Job number - 27	rmed, to be recharge g/Asset ID -		95.00	9	.00 01
1.00	EACH		Carriage		10.00	10.00	01	26/05/20
CONDITIONS OF SUPPLY 1. This Order is subject to the Conditions of Contract applicable to the Contract/Quotation referred to above. In the absence of such reference the N.H.S. Conditions of Contract for the Purchase of					Total Net Value VAT Total Order Value	385.00 77.00 462.00		
Goods will apply (Copy available on request). 2. A Delivery Note must accompany each delivery of the goods.					All Order Price & Delivery charge queries :			
3. This order (E261620) must be quoted on all delivery notes, invoices and correspondence.					email: eproc.enquiries@buckshealthcare.nhs.uk All Product / Service queries contact:			
4. Each invoice must refer to one order number only.					email: pauline.stone4@nhs.net			
5. Failure to address correctly as stated on this order will result in a delay in payment.6. Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)					Invoice enquiries only: email: apfinance@buckshealthcare.nhs.uk			