

BUCKINGHAMSHIRE HEALTHCARE NHS TRUST				PURCHASE ORDER		Order Number E262178 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 05-JUN-20				
				Invoice Address (only invoice queries to this address) BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHIELDEN STREET, AMERSHAM BUCKS HP7 0JD				
Vendor No. 104645		BHT Requisition No.: R315108		BHT IDA Code/Description:		7D013B MEDICAL ELECTRONICS (CC 16501)		
Quantity	Unit of Purchase	Product Code	Order Specification		Unit Price excluding VAT	Value excluding VAT	VAT	Delivery Required by
10.00	EACH	Price	D92667 Tech KS Oxygen Cell Part No: R-17MED confirmed, to be recharged Consumables for SMH			34.0	0	
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 Goods will apply (Copy available on request). 2. A Delivery Note must accompany each delivery of the goods. 3. This order (E262178) must be quoted on all delivery notes, invoices and correspondence. 4. Each invoice must refer to one order number only. 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)					Total Net Value		340.00	
					VAT		68.00	
					Total Order Value		408.00	
					All Order Price & Delivery charge queries : email: eproc.enquiries@buckshealthcare.nhs.uk			
					All Product / Service queries contact : email: pauline.stone4@nhs.net			
					Invoice enquiries only: email: apfinance@buckshealthcare.nhs.uk			