

OFFICIAL ORDER

(SUPPLIERS COPY)

264

Remote Requisition

Order Date: 27-Apr-2020

Order Number: **H669965**

Must be quoted on all correspondence.

Release 3

Deliver To

RBH GOODS INWARDS (H)
Royal Bournemouth Hospital
Castle Lane East
Bournemouth
Dorset BH7 7DW

Delivery Requirements

LEADS/ADAPTERS

04-May-2020

08:00 to 15:30

No Deliveries Accepted

Between 1200hrs &
1230hrs

Invoice and Payment Enquiries To

(H) - IMPORTANT - CLICK ON LINK BELOW FOR MORE INFO'

www.rbch.nhs.uk/invoiceinfo

QUERIES TO: ap.bournemouth@elfs.myservicedesk.com

OR

Tel: 01254 786013

Buyer: Islam Rukia

All enquiries regarding this order to:

Contact: Islam Rukia

Telephone: 01202303626 Ext 5971

Facsimile No.:

Email Address: Rukia.Islam@rbch.nhs.uk

VIAMED (1601)
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT
Tel: 01535 634 542

Conditions

WE DO NOT HAVE ACCESS TO A FORKLIFT

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>)

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

Page 1 of 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£ _{VAT})
1	2810052 (2810011) A2 LED FINGER PULSE OXIMETER	5	EACH	PV20 - FF	£24.00	20.0%	£144.00
Net Total: £120.00 Carriage: £5.00 VAT: £25.00 Total: £150.00							
PLEASE ADVISE THE BUYER ON THIS ORDER OF ANY PRICE DISCREPANCIES INCLUDING CARRIAGE <u>BEFORE DELIVERY</u> TO ENSURE WE UPDATE THE SYSTEM TO AVOID INVOICE PAYMENT DELAYS							