

Royal Bournemouth & Christchurch Hospitals NHS FT

OFFICIAL ORDER

Order Date : 26-06-2020

Order No : **C511683**

Must be quoted on all correspondence.

Deliver To :

XCH GOODS INWARDS (C)

XCH GOODS INWARDS (C)

Christchurch Hospital

Fairmile Road

Christchurch

Dorset

BH23 2JX

(No Deliveries Accepted Between 1200hrs & 1300hrs)

Requested delivery date: 03-07-2020

Invoice and Payment Enquiries To

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

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www.rbch.nhs.uk/invoiceinfo

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

OR

Tel: 01254 786013

All enquiries regarding this order to:

Contact : Hall Gary

Telephone : 01202 726279

Facsimile No. :

Email Address : gary.hall@rbch.nhs.uk

Supplier

Viamed Ltd

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>)

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2810011 FINGER PULSE OXIMETER (EACH) GTIN: 05051826003053	1	1x 1 EA	PV20 - FF	£25.00	£25.00	£5.00

Net Total : **£25.00**

Carriage : **£0.00**

Tax : **£5.00**

Total : **£30.00**