## Royal Bournemouth & Christchurch Hospitals NHS FT

## **OFFICIAL ORDER**

Order Date : 11-09-2020 Order No : **H676814** 

Must be quoted on all correspondence.

Deliver To:

RBH GOODS INWARDS (H) RBH GOODS INWARDS (H)

**Royal Bournemouth Hospital** 

Castle Lane East Bournemouth

Dorset BH7 7DW

No Deliveries Accepted Between 1200hrs & 1230hrs Requested delivery date: 18-09-2020

**Invoice and Payment Enquiries To** 

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

(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

All enquiries regarding this order to:

Contact : Ball Natalie Telephone : 01202 303626

Facsimile No.:

Email Address: natalie.ball@rbch.nhs.uk

<u>Supplier</u>

**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\_Te 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
Ī	1	2810052	4	1x 1 EA	PV20 - FF	£24.00	£96.00	£19.20
		A2 LED FINGER PULSE OXIMETER (EACH)						

Net Total : £96.00
Carriage : £0.00
Tax : £19.20
Total : £115.20

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