

Deliver to  
GOODS DISTRIBUTION CENTRE  
COUNTLESS OF CHESTER HOSPITAL NHS FT  
COUNTLESS OF CHESTER HEALTH PARK  
LIVERPOOL ROAD  
CHESTER  
CH2 1UL

**Countess of Chester Hospital** **NHS**  
NHS Foundation Trust

The Countess of Chester Health Park  
Liverpool Road  
Chester CH2 1UL

Telephone: 01244 365000  
Facsimile: 01244 365112

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKS  
BD20 7DT

Internal Details:  
Requisitioner *Val Parkes*  
Approver *Laura Eagles*  
Cost Centre *3104*  
IDA Label *Ward 36 - SCBU*  
Requisition *R264486*

Invoice to:  
Financial Services - Accounts Payable  
Countess of Chester NHS Foundation Trust  
Liverpool Road, Chester.  
CH2 1UL  
coc-tr.coch-accounts payable@nhs.net

**Purchase Order # NS368674    Order Date 27-NOV-2020    Required Date 28-NOV-2020    Amendment/RePrint #**

Supplier Ref/GTIN	Order Qty	PUOM	Unit Cost	Line Value
0021013    40196091    SENSOR WRAPS POSEY PULSE #6554 1019067600185	1.00	B12	12.90	12.90

**Purchase Order Prompt Payment Advisory**

The Trust has a policy of prompt Supplier payment, however it remains the responsibility of the supplier to check:

- 1) that you fully understand the Trusts requirement specified on this purchase order
- 2) that you will not raise invoice(s) to the Trust in respect to this order, that will exceed this purchase order total

You must check prior to you incurring any expenditure concerned with fulfilling this purchase order. Your failure to do so, may result in the late payment of your invoices.

Any order queries or price discrepancies must be reported immediately to Procurement on 01244366204 or by email to [coch.procurement@nhs.net](mailto:coch.procurement@nhs.net).

For the supply of goods, NHS terms and conditions for the supply of goods: purchase order version apply in their entirety. For the provision of services, NHS terms and conditions for the provision of services: purchase order version apply in their entirety.

The full details of these terms and conditions are available from here: <http://www.coch.nhs.uk/contracts/>

<b>Nett Cost</b>	<b>12.90</b>
<b>VAT (Estimate)</b>	<b>2.58</b>
<b>Purchase Order Total</b>	<b>15.48</b>

Authorised for and behalf of the Trust's Executive Board

Simon Holden, Chief Finance Officer