BUCKINGHAMSHIRE HEALTHCARE NHS TRUST PROPESE CRUER						Order Number E279752 Page: 1 of 1				
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT			SMH - NEW WING GENERAL STORES ENTRANCE 2	STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS			Date 15-DEC-20 Invoice Address (only invoice queries to this address) BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHIELDEN STREET, AMERSHAM BUCKS HP7 OJD			
/endor No. 104645 BHT Requisition N			.: R330034	R330034 BHT IDA Code/Description:			7D25O4 SMH - NEW WING THEATRE			
Quantity	Unit of Purchase	Product Code	Order Specifica	ition		Unit Price excluding VAT	Value excluding VAT	VAT	Delivery Required by	
1.00	EACH		BURNS UNIT AND N PLEASE DELIVER T DEPARTMENT STOK CERATHERM 600-3 please be deleve Engineering Sto C/O SEAN ALLISON PLEASE ADVICE FO	DR ANY STOCK SHORTAGES A	YOU! al	2896.80	2896.80	01	17/12/20	
CONDITIONS OF SUPPLY 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 ***)						Total Net Value VAT Total Order Value	2896.80 579.36 3476.16			
. A Delivery Note must accompany each delivery of the goods This order (E279752) must be guoted on all delivery notes, invoices and correspondence.						All Order Price & Delivery charge queries :				

- 3. This order (E279752) must be quoted on all delivery notes, invoices and correspondence.

- Each invoice must refer to one order number only.
 Failure to address correctly as stated on this order will result in a delay in payment.
 Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)

email: eproc.enquiries@buckshealthcare.nhs.uk

All Product / Service queries contact: email: cyril.albania@nhs.net

Invoice enquiries only: email: apfinance@buckshealthcare.nhs.uk