OFFICIAL ORDER

(SUPPLIERS COPY)

Order Date: 30-Nov-2020

Order Number: **RY3207016141** Must be quoted on all correspondence.

Release 1

AQ18702

Deliver To Remote Requisition **FAO Amanda Armitage Delivery Requirements** Invoice and Payment Enquiries To Buyer: Carl Garside Norfolk Community Health & Care NHS Trust **Red House** 07-Dec-2020 RY3 PAYABLES F795 160 Hellesdon Park Road All enquiries regarding this order to: Contact: Carl Garside Phoenix House, Topcliffe Lane Norwich Telephone: 01603 785864 Wakefield Norfolk NR6 5DR Facsimile No.: West Yorkshire WF3 1WE Email Address: carl.garside@nchc.nhs.uk England Tel: 0303 123 1177, Email: sbs-w.payables@nhs.net

Viamed (000799700) 15 Station Road Cross Hills Keighley

West Yorks BD20 7DT Tel: 01536 634542

Conditions

Standard NHS Terms and Conditions for the Supply of Goods and the Provision of Services apply. Copy available here: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/582546/7_po_version_goods___services.docx

SBS Invoicing Assistance

PDF INVOICE COPIES to sbs.invoicing@nhs.net

https://www.sbs.nhs.uk/suppliers-fa https://nhssbs.support.tradeshift.com/

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 (NC)	Financial & Analysis Coo	les	
1	P&P	1 1		£10.00	20.0%	£12.00	Q18702 / 7230 AQ18702: PR39028 - Amanda Armitage		
2	V10000 Heart Monitor Sim Calibration	1 1		£35.00	20.0%	£42.00	Q18702 / 7040 AQ18702: PR39028 - Amanda Armitage		
				Net Total:		£45.00	Financial Summary	Total	
				(Carriage:	£0.00	Q18702 7040 7230	£42.00 £12.00	
					VAT:	£9.00	Total	£54.00	
					Total:	£54.00	Total	£54.00	
	SIGNED:								
	For and on behalf of Norfolk Community Health & Care NHS Trust								