

Enquiries To
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IDA: W11523 IDA Description: NEONATAL UNIT NEW CROSS

Invoice and Payment
<p>THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST CORPORATE SERVICES CENTRE NEW CROSS HOSPITAL, WOLVERHAMPTON ROAD WOLVERHAMPTON WV10 0QP</p>



VAT No: GB 654947886 EORI Code: GB 654 9478 860 00

Purchase Order Date: 06/04/21

Conditions of Order 1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below: (https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services) a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Contract Version) or NHS Terms and Conditions for the Provision of Services (Contract Version). b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) or NHS Terms and Conditions for the Provision of Services (Purchase Order Version). 2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number. 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc. 4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07:45 and 15:45 Monday to Friday. 5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions. 6. Invoices must be sent via email to rwht-tr.creditorpayments@nhs.net and quote the above Purchase Order Number. INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER.		Total Order Value (Exc VAT) GBP 42.50
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