Glos Hospitals Subsidiary Co Ltd T/A GMS

PURCHASE ORDER No. GSS848703

ORDER DATE: 05/05/2021

Supplier:	**Deliver to/Execute Work at:**	**Invoice Address:**
Viamed 15 Station Road Cross Hills Keighley F. 01535 635582 BD20 7DT	Medical Engineering - GHX C/O Main Reception Medical Engineering Dept Gloucestershire Royal Hospital Off Horton Road Gloucester GL1 3NN	Glos Hospitals Subsidiary Co Ltd T/A GMS Gloucestershire Shared Services PO Box 9031 Gloucester Gloucestershire GL1 2YZ ***Remit invoices by email to:*** ghn-tr.glosfssap@nhs.net

Acknowledgements & enquiries concerning this order to:	**Delivery on or before:**	**Contract Ref:** F5.219GHTV1
Auto Buyer SUB 0300 422 2665 ghn-tr.Procurement1mailbox@nhs.net		**Contract Nbr:**

Item Reference/ Contract	Description (inc. Quotation/Tender Ref.)	Date Required	Unit of Purchase	No. of Units Required	Unit Price excl. VAT	Total Price excl. VAT
0110017	O2 Cell (Viamed AX300-I)	11/05/2021	EA	6	42.00	252.00

Comments

TOTAL VALUE (Excluding VAT where applicable)	252.00
TOTAL VAT	50.40
TOTAL VALUE	302.40
AUTHORISED BY PROCUREMENT	

Gloucestershire NHS Organisations: As Public Authorities we are subject to the Freedom of Information Act 2000. This means that any information you have provided **may** be publicly disclosed if requested.

Unless explicitly stated in the body of this Purchase Order, the applicable Terms and Conditions for this order shall be as per the Department of Health and Social Care's "Applicable Contract Terms Policy" available at Gov.uk.
In accepting this order, the supplier is agreeing to adhere to the NHS Counter Fraud Authority Suppliers' Code of Practice: preventing fraud, bribery and corruption.
The Trust operates a no PO, no pay policy. All Invoices must include this Purchase Order number and be sent to the invoice address stated above, any omission(s) will result in delays in payment.

For all goods shipped direct to the above delivery point from outside the UK, the EORI number for GMS is GB292048693000 and the order is to be processed under incoterm DDP (Delivery Duty Paid) unless otherwise explicitly stated in the body of this PO.