

## **PURCHASE ORDER**



## FILE **REPRINTED COPY**

Order Number : EBW2101745

Requisition Number:

13/07/2021

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Supplier

VTAMED

BD20 7DT

15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS

Deliver To

MEDICAL ELECTRONICS DEPARTMENT (NSECH) NORTHUMBRIA SPECIALIST EMERG CARE HOSP MEDICAL ENGINEERING DEPARTMENT NORTHUMBRIA WAY

Invoice To

NORTHUMBRIA HEALTHCARE FACILITIES MGT C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK

NEWCASTLE UPON TYNE

CRAMLINGTON

NORTHUMBERLAND

NE23 6NZ

NE27 0QJ

Date:

CZ21 R-17MED O2 CELL DC Special Instructions: Brief Description

Contact/C	Quotatio	n Ref :   Al	I Enquiries to	DIANE C	OBBLEDICK 1	DIAN	E.COBBLEDI	CK@NHCT.NH	S.UK
Quantity	Unit	Product Descripti	on	•	Unit Price	VC	VAT	Total Value	Expenditure Code
1.00	EACH	0110017 R-17MED O2 FUEL CELL			40.00	8	8.00	40.00	552101 738200
1.00	EACH	CARRIAGE			5.00	8	1.00	5.00	
nditions of									

- 1. No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note.
- 2. All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form and duly signed.
- 3. The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements
- 4. Goods will be received only between 8am and 4pm Hrs Monday to Thursday and 8am and 3pm Friday.
- 5. Any alteration in Quantity or Price must be confirmed in writing by the ordering officer.

6. All goods must be accompanied by a Delivery Advice Note.

Excluding VAT 45.00 VAT: 9.00 Including VAT 54.00

Authorised By

STEVE RAMSEY