Deliver to GOODS DISTRIBUTION CENTRE COUNTESS OF CHESTER HOSPITAL NHS FT COUNTESS OF CHESTER HEALTH PARK LIVERPOOL ROAD CHESTER

Countess of Chester Hospital **NIS**

NHS Foundation Trust

The Countess of Chester Health Park Liverpool Road Chester CH2 1UL

> Telephone: 01244 365000 Facsimile: 01244 365112

VIAMED 15 STATION ROAD **CROSS HILLS** KEIGHLEY WEST YORKS **BD20 7DT**

CH2 1UL

Internal Details: Requisitioner Kate Sarson Approver Karen Flewitt Cost Centre 3160 IDA Label PAEDIATRIC O.P.D. Requisition R279827

PDF Invoices to: invoices.coc@cloud-trade.com Statements/Copy Invoices ONLY to: coc-tr.coch-accountspayable@nhs.net Post to: Financial Services - Accounts Payable Countess of Chester NHS Foundation Trust 1829 Building, Liverpool Road, Chester. CH2 1UL

Amendment/RePrint # Purchase Order # NS390029 **Order Date** 06-DEC-2021 Required Date 07-DEC-2021

Supplier Ref/GTIN Order Qty PUOM Line Value Unit Cost 0021013 40196091 SENSOR WRAPS POSEY PULSE #6554 2.00 B12 12.90 25.80 1019067600185 DELIVER TO :

> WOMEN AND CHILDRENS BUILDING COUNTESS OF CHESTER HOSPITAL NHS FT COUNTESS OF CHESTER HEALTH PARK LIVERPOOL ROAD CHESTER CH2 1UL

VAT (Estimate) Purchase Order Prompt Payment Advisory **Purchase Order Total** 30.96

The Trust has a policy of prompt Supplier payment,however it remains the responsibility of the supplier to check:

1) that you fully understand the Trusts requirement specified on this purchase order

2) that you will not raise invoice(s) to the Trust in respect to this order, that will exceed this purchase order total

Authorised for and behalf of the Trust's Executive Board

Nett Cost

Simon Holden, Chief Finance Officer

25.80

5.16

You must check prior to you incurring any expenditure concerned with fulfilling this purchase order. Your failure to do so, may result in the late payment of your invoices.

Any order queries or price discrepencies must be reported immediately to Procurement on 01244366204 or by email to coch.procurement@nhs.net.

For the supply of goods, NHS terms and conditions for the supply of goods: purchase order version apply in their entirety. For the provision of services, NHS terms and conditions for the provision of services: purchase order version apply in their entirety.

The full details of these terms and conditions are available from here: http://www.coch.nhs.uk/contracts/