

**Order Number : E314030****Date :** 14-DEC-21**Page :** 1 of 1

# PURCHASE ORDER

**Buckinghamshire Healthcare** 

NHS Trust

All Order Price & Delivery charge queries : bht.orders@nhs.net  
All Product / Service queries contact : david.house@nhs.net  
Invoices to : bht.invoices@cloud-trade.com

**Supplier**

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY W.YORKSHIRE  
  
BD20 7DT

**Delivery Point**

SMH-SPECIAL CARE BABY UNIT  
GENERAL STORES - SMH  
ENTRANCE 2  
STOKE MANDEVILLE HOSPITAL  
AYLESBURY  
BUCKS  
HP21 8AL

**Invoice Address (only invoice queries to this address)**

BUCKINGHAMSHIRE HEALTHCARE NHS TRUST  
ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL  
WHIELDEN STREET, AMERSHAM  
BUCKS  
HP7 0JD

**Vendor No.** 104645 **BHT Requisition No.:** R359681 **BHT IDA Code/Description:** 7D7468 SMH-SPECIAL CARE BABY UNIT

Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
2.00	BOX 20	1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	21/12/21	43.70	87.40	01
2.00	BOX 20	1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie	21/12/21	41.90	83.80	01

**CONDITIONS OF SUPPLY**

1. This Order is subject to the Conditions of Contract applicable to the Contract/Quotation referred to above. In the absence of such reference the N.H.S. Conditions of Contract for the Purchase of Goods will apply (Copy available on request).
2. A Delivery Note must accompany each delivery of the goods.
3. This order (E314030) must be quoted on all delivery notes, invoices and correspondence.
4. Each invoice must refer to one order number only.
5. Failure to address correctly as stated on this order will result in a delay in payment.
6. Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)

<b>Total Net Value</b>	171.20
<b>VAT</b>	34.24
<b>Total Order Value</b>	205.44