

Deliver to  
GOODS DISTRIBUTION CENTRE  
COUNTLESS OF CHESTER HOSPITAL NHS FT  
COUNTLESS OF CHESTER HEALTH PARK  
LIVERPOOL ROAD  
CHESTER  
CH2 1UL

**Countess of Chester Hospital** **NHS**  
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

Internal Details:  
Requisitioner: Kate Sarson  
Approver: Karen\_Flewitt  
Cost Centre: 3160  
IDA Label: PAEDIATRIC CLINIC  
Requisition: R283230

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

**Purchase Order # NS393902    Order Date 16-FEB-2022    Required Date 17-FEB-2022    Amendment/RePrint #**

| Supplier Ref/GTIN  | Order Qty | PUOM | Unit Cost | Line Value |
|--|-----------|------|-----------|------------|
| 0021013    40196091    SENSOR WRAPS POSEY PULSE #6554<br>1019067600185 | 1.00      | B12  | 9.65      | 9.65       |

DELIVER TO :  
WOMEN AND CHILDRENS BUILDING  
COUNTLESS OF CHESTER HOSPITAL NHS FT  
COUNTLESS OF CHESTER HEALTH PARK  
LIVERPOOL ROAD  
CHESTER  
CH2 1UL

|                             |              |
|-----------------------------|--------------|
| <b>Nett Cost</b>            | <b>9.65</b>  |
| <b>VAT (Estimate)</b>       | <b>1.93</b>  |
| <b>Purchase Order Total</b> | <b>11.58</b> |

**Purchase Order Prompt Payment Advisory**

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

Simon Holden, Chief Finance Officer

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 discrepancies must be reported immediately to Procurement on 01244366204 or by email to [coch.procurement@nhs.net](mailto: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/>