Northern Care Alliance NHS Foundation Trust

OFFICIAL ORDER

Order Date : 05-05-2022
Order No : **RR181279**
Must be quoted on all correspondence.

Deliver To :

EBME DEPARTMENT CH/KEDDIE - ROH
EBME DEPARTMENT CH/KEDDIE - ROH
THE ROYAL OLDHAM HOSPITAL
ROCHDALE ROAD
OLDHAM
LANCASHIRE
OL1 2JH

Requested delivery date: 09-05-2022

Invoice and Payment Enquiries To

NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST
NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST
C/O Mitie Unit 8 Network Park
Birmingham B8 1AU
Email invoice to: elfs.002NCA@Cloud-trade.net
Invoice queries: www.brightmast.com/elfsaskap

All enquiries regarding this order to:

Contact : Sharon Ward
Telephone :
Facsimile No. :
Email Address : sharon.ward@pat.nhs.uk

Supplier

Viamed Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Northern Care Alliance NHS Foundation Trust operates a 'No Purchase Order – No Pay' Policy. Failure to submit your invoice without a purchase order will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order is added to the invoice before payment is completed.

No variation to this order without written authority. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied.

Goods will only be received between 08.00 and 16.30 Monday to Thursday and 15.00 Friday

Palletised deliveries MUST be made on a tail lift vehicle.

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		R-17MED **R-17MED O2 cell** R-17MED O2 cell	**2.00**	EACH		£42.00	£84.00	£16.80

Net Total :	**£84.00**
Carriage :	**-**
Tax :	**£16.80**
Total :	**£100.80**