Gloucestershire Hospitals NHS Foundation Trust

NHS

Supplier:	Deliver to/Execute Work at:	Invoice Address:
Viamed 15 Station Road Cross Hills Keighley F. 01535 635582 BD20 7DT	Ward 1a - Dept of Critical Care c/o Distribution Stores Gloucestershire Royal Hospital Off Horton Road Gloucester GL1 3NN	Glos Hospitals NHS Foundation Trust Gloucestershire Shared Services Victoria Warehouse, The Docks Gloucester Gloucestershire GL1 2EL *Remit invoices by email to:* ghn-tr.glosfssap@nhs.net

Acknowledgements & enquiries concerning this order to:		Delivery on or before:	Contract Ref:
Chris Chalk	0300 422 2666 ghn-tr.procurement1mailbox@nhs.net	09/08/2022	Contract Nbr:

Item Reference/ Contract	Description (inc. Quotation/Tender Ref.)	Date Required	Unit of Purchase	No. of Units Required	Unit Price excl. VAT	Total Price excl. VAT
SRS68235	Repair of Capnograph QVM138569	09/08/2022	EA	1	213.54	213.54

Comments

	TOTAL VALUE (Excluding VAT where applicable)	213.54
	TOTAL VAT	42.71
Gloucestershire NHS Organisations: As Public Authorities we are subject to the Freedom of Information Act 2000. This means that any information you have provided **may** be publicly disclosed if requested.	**TOTAL VALUE**	256.25

Unless explicitly stated in the body of this Purchase Order, the applicable Terms and Conditions for this order shall be as per the Department of Health and Social Care's "Applicable Contract Terms Policy" available at Gov.uk.

In accepting this order, the supplier is agreeing to adhere to the NHS Counter Fraud Authority Suppliers' Code of Practice: preventing fraud, bribery and corruption.

The Trust operates a no PO, no pay policy. All Invoices must include this Purchase Order number and be sent to the invoice address stated above, any omission(s) will result in delays in payment.

AUTHORISED BY PROCUREMENT

For all goods shipped direct to the above delivery point from outside the UK, the EORI number for the Trust is GB654919990000,
(when from Northern Ireland the EORI number is: XI654919990000) and the order is to be processed under incoterm DDP (Delivery Duty Paid) unless otherwise explicitly stated in the body of this PO.