

OFFICIAL PURCHASE ORDER

Order No: PF28124

Order Date: 23/12/22

Enquiries To: hpft.p2p@nhs.net



Hertfordshire Partnership **NHS**
University NHS Foundation Trust

Supplier:
MEDACO LTD
UNIT 109 LONDMEAD ROAD
BRISTOL

Supplier Code:708917

BS16 7FG

Sales@medaco.co.uk

Deliver To:
Kingsley Green
Kingsley Green,
Harper Lane, Shenley
Radlett
Hertfordshire
WD7 9HQ

Internal Dept.:
NO ADDRESS

Invoice To:

HERTFORDSHIRE PARTNERSHIP NHS FT
PLEASE EMAIL INVOICE TO:
elfs.367hpar@cloud-trade.net
OR BY POST TO: PO BOX 17387, BIRMINGHAM
B9 9ND

Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Line Value
		Processed as per QHERTS ref: Q/HERTS/1333.					
		The Three Baths are to go; Dove Ward Owl Ward Robin Ward HPFT Contact is Kim Edwards Tel: 07741134429 Email: kim.edwards14@nhs.net					
1		Reval Caprice Height Adjustable Bath - Right Hand				20.00	11371.00
2		Reval Caprice Height Adjustable Bath - Right Hand x 2				20.00	22742.00

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.

2. Goods will only be received between 08:00 and 17:00 Monday to Friday.

3. No additional carriage charges will be paid without prior written agreement from the Trust.

4. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.

5. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy": <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

6. Please submit your invoice via PEPPOL.

Total Excl. VAT 34113.00

VAT 6822.60

Total Value 40935.60