



**Supplier:**  
 CASTONS  
 77 - 79 GRIMWADE STREET  
  
 IPSWICH,SUFFOLK IP4 1LN  
  
 01473 257586  
 GLN:

**Deliver to:**  
 R & D POINT-DELIVERIES 8AM-1PM  
 LISTER HOSPITAL  
 COREYS MILL LANE  
 STEVENAGE, SG1 4AB

<b>Order Number</b>	76364089
<b>Date</b>	17-AUG-22

**Buyer** JOY RWH AJALA  
**Telephone** 01707356146  
**Email** JOY.AJALA@NHS.NET  
 RWH-QS1900 ESTATES LISTER HOSPITAL

**Invoice to:**  
 EAST AND NORTH HERTS NHS TRUS  
 RWH PAYABLES 6435  
 PHOENIX HOUSE TOPCLIFFE LANE  
 WAKEFIELD, WF3 1WE  
  
 0303 123 1177  
 GLN:

1. Unless specified as an order placed with an existing contract, this order is subject to NHS standard Conditions of Contract (copy available on request)
2. A delivery note quoting the Order Number must accompany all goods.
3. The Order Number must be quoted on all acknowledgements, advice notes, delivery notes, invoices and correspondence including all such documents from 3rd parties. Invoices received without a valid order number will be returned to the supplier.
4. Goods must be delivered between 08.30 and 16.00 hours Monday to Friday unless otherwise stated.
5. Due to loading bay restrictions, vehicles delivering large quantities, pallets or heavy goods must be able to offload via a tail-lift at ground level or a height of 80-100 cm. Deliveries may be turned away and the company asked to redeliver in a suitable vehicle.
6. Unless otherwise specified, delivery will be made as soon as possible and in any event within 3 weeks of order date.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
-------------------	-------	-----------------------	-------------	---------------	---------------------------	----------------

Castons fee proposal to provide construction consultancy assistance with £700k Theatre Ventilation (AHU) works as per SBS frameworks ref: SBS/17/NH/PZR/9256 (Lot 4 SBS ref: SBS/17/NH/PZR/9256	19-AUG-22		31,110.00
--	-----------	--	-----------

Total Value of Order (Exc VAT) 31,110.00

**Instructions to Supplier:** This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.