

OFFICIAL PURCHASE ORDER			Enquiries To:			Frimley Health NHS Foundation Trust				
Order No: P771216			fhft.procurement@nhs.net							
Order Date: 27/03/25										
Supplier: BOSTON SCIENTIFIC LTD BREAKSPEAR PARK BREAKSPEAR WAY HEMEL HEMPSTEAD HERTS HP2 4TZ Supplier Tel No.:01442 411600 finance.uk@bsci.com			Supplier Code:BO0048			Deliver To:			Invoice To:	
			WPH: Medical Electronics Wexham Street Slough Berkshire England SL2 4HL IDA CODE: WP0515 DO NOT USE DIRECT DELIVERY ONLY - CAP/EME/IT						Accounts Payable Greenwood Offices, Heatherwood Hospital Brook Avenue, Ascot Berkshire England SL5 7GB Invoice queries: fhft.accounts.payable@nhs.net	
Line No:	Supplier Product Code	Description	Contract Ref.	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.	
1	probe kit	9 x various TRILOGY PROBE KITS as quote Quotation Reference 14849422		30/03/25				20.00	3978.00	
2	BUN22LITCLTRMAXKT	SWISS LITHOCLAST TRILOGY MAX SYSTEM KIT Quotation Reference 14849422		30/03/25				20.00	47750.00	
3	SRVM006LITRITC1004	Litho Trilogy TotalCare 4 YR POS Quotation Reference 14849422 Please ensure service and operators manuals are included in the delivery. For internal use only: End User Theatres WPH		30/03/25				20.00	40853.54	
1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence. 2. Unless specified goods and services must be provided carriage paid. 3. 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. 4. 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 5. Please submit invoices to fhft.accounts.payable@nhs.net. Invoices for iCloud should be sent to fhft@cloud-trade.net.									Total Excl. VAT	92581.54
									VAT	18516.31
									Total Value	111097.85