

OFFICIAL PURCHASE ORDER

Order No: PF27886

Order Date: 06/12/22

Enquiries To: hpft.p2p@nhs.net



Hertfordshire Partnership **NHS**
University NHS Foundation Trust

Supplier:
ECLIPSE DIGITAL SOLUTIONS LTD
11 TATTON COURT
KINGSLAND GRANGE
WOOLSTON
WARRINGTON
WA1 4RR

Supplier Code: 707304

eclipse.admin@eclipsedigital.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
1		FAO Grant Tomkins As per Tender ref T/01-22/1204. Forest House- CCTV Refurbishment Supplier code 707304				20.00	176154.86

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 176154.86

VAT 35230.97

Total Value 211385.83