



<b>Purchase Order No.</b> RX8N400027926	<b>Rev No.</b> 0	<b>Page</b> 1 of 2	<b>Yorkshire Ambulance Service NHS Trust</b> 
<b>Date of Order</b> 21-JAN-2022	<b>Revision Date</b>		

<b>Supplier:</b> Laerdal Medical Ltd Laerdal House Goodmead Road Orpington BR6 0HX Tel: Fax:	<b>Deliver To:</b> Burn Hall Training Centre Yorkshire Ambulance Service Burn Hall, Tollerton Road Huby, York YO61 1JB United Kingdom	<b>Invoice To:</b> Finance Department Springhill 1 Brindley Way Wakefield 41 Business Park Wakefield WF2 0XQ United Kingdom Tel: 5055240590038 Email: yas.purchase2pay@nhs.net	<b>Enquiries To:</b> Thomas Elliott Chief Executive Office Yorkshire Ambulance Service, Springhill 2 Brindley Way Wakefield WF2 0XQ Tel: Email: thomas.elliott2@nhs.net
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<b>Important Information:</b> 1. 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. <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> . 2. The goods must be accompanied by a delivery note. 3. Our order number must be quoted in all correspondence and paperwork relating to this order. 4. Any alteration whatsoever with this order must be confirmed in writing by the ordering officer as per contract conditions. 5. A condition of this order is that property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per contract conditions. 6. Please note that it is the Trust's policy to pay all suppliers within the Trusts payment policy conditions. 7. All supplier payments are made by Bankers Automated Clearing System (BACS). 8. EORI Number - GB654971305000								
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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	172-01260	<b>10 x Resusci Anne QCPR AWF Full Body – Rechargeable 172-01260 @ £2,369.97</b> <b>quote YAS 197 2021_22 as the reference number and quote East of England Collaborative Procurement Hub Framework Minor Medical Equipment, Consumables and Associated Parts</b>  Note:	10	Each	2369.970	23,699.70	18/01/2022	
2	185-10050	<b>10 x ShockLink System 185-10050 @ £393.21</b> <b>quote YAS 197 2021_22 as the reference number and quote East of England Collaborative Procurement Hub Framework Minor Medical Equipment, Consumables and Associated Parts 2020/S 188-4555059.</b>  Note:	10	Each	393.210	3,932.10	18/01/2022	

Purchase Order No. RX8N400027926			Rev No. 0	Page 2 of 2	Yorkshire Ambulance Service NHS Trust			
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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
3	25000033	10 x Laerdal Airway Management Trainer 25000033 @ £1,712.38 quote YAS 197 2021_22 as the reference number and quote East of England Collaborative Procurement Hub Framework Minor Medical Equipment, Consumables and Associated Parts 2020/S 188  Note:	10	Each	1712.380	17,123.80	18/01/2022	
4	NA	Shipping costs  Note:	1	Each	80.000	80.00	18/01/2022	
					Total GBP:	44,835.60		