

call 30 mins b4
13/04

les

From: Julie Cooper (NHS Grampian) <julie.cooper9@nhs.scot>
Sent: Tuesday, April 12, 2022 9:52 AM
To: Sales
Subject: NHS Grampian Quote request

Follow Up Flag: Follow up
Flag Status: Completed

Hi

Can we possibly get a quote for one of our consultant rooms at Royal Cornhill Hospital? It is a large window in a consultation room in Block A, BP58. I work partially from home but if we can arrange a time and date, I can meet someone at Main Reception and take them down to the room.

Can you let me know if you are available and if this is possible?

Kind regards

Julie Cooper

Julie Cooper
Assistant Support Manager (Secondment) / Management Secretary
Division A, Hosted MH & LD Services
Aberdeen City Health and Social Care Partnership
Fulton Management Corridor, Room BR10, Royal Cornhill Hospital, Cornhill Road, Aberdeen, AB25 2ZH

Tel No: 01224 557619
Mob No: 07950868882

207.20
207.20

414.40

2173x 1255 ud
2185x 1750 md

julie.cooper9@nhs.scot

Due to hybrid working the best method to contact me is via Email or MS Teams

Working Days: Monday to Friday 08:30 - 16:30

Ru 2450
top line



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PURCHASE ORDER: N11561253

| | | |
|---|---|---|
| Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE | Order Date 19 Apr 2022 | Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND QUEENS ROAD ABERDEEN, AB15 6LS |
| Supplier Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450 | Order Contact Name: Julie Cooper Phone: 01224 557619 julie.cooper9@nhs.scot | Delivery Julie Cooper 01224 557619 NMM6 ROYAL CORNHILL HOSPITAL BLOCK A - ADULT MENTAL HEALTH C/O CENTRAL STORES FORESTERHILL ROAD ABERDEEN, GRAMPIAN AB25 2XE |

Delivery Information

Payment Information

| | |
|------------------------------|---------------------------|
| Order Type: | Direct Ship |
| Carrier: | Best Way -Normal Delivery |
| FOB - Delivery Terms: | Delivered -Allowed |

| | |
|-------------------------|-----------|
| Customer Number: | Not Known |
| Payment Terms: | Net 30 |

Comments Order Comment: As per quote from Steven Nimmo

| Line | Item Type | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|-------------------------------|---|---------|-----------------|------|-----------|-----|------------|----------|----------------|
| 1 | Non-Catalogue | Blinds | | Each | | 1 | £414.40 | SI | £414.40 |
| | Block A Room BP58 - Blinds 2no 89mm Wand Opening Vertical Blinds complete with sealed in weights Fabric: PVC Colour: Pale Grey | | | | | | | | |
| Total Extended Amount: | | | | | | | | | £414.40 |

VAT Types

| Key | Description |
|-----|------------------------|
| SI | SI - STD IRRECOVERABLE |

Terms & Conditions of Purchase:

- This Purchase Order is subject to NHS Scotland Standard Conditions of Contract for the Purchase of Goods or Services.
- The prices detailed in this Purchase Order are fixed and firm for the duration of this order and not subject to any escalation.
If the Supplier finds any discrepancies, ambiguities, or contradictions between various parts of this Purchase Order, or any errors or omissions, the Purchaser shall be immediately informed in writing. Any work performed after such discovery, until authorised in writing by Purchaser, will be at the Supplier's risk and expense.
- Payment shall be effected within 30 days from receipt of a satisfactorily rendered full and correct invoicing documentation and fulfilment of supplier's obligations under this Purchase Order, unless agreed otherwise between Purchaser and Supplier.
Packages containing fragile articles must be packed with special precaution against risk of breakage and marked "fragile - handle with care". Supplier is responsible for suitable inner packing and wrapping of items. Supplier is responsible for the identification of any hazardous materials, which may be included with delivery of goods. Delivery must be made in strict accordance with the Health and Safety at Work Act 1974 and all sub ordinate legislation such as Control of Substances Hazardous to Health Regulations (COSHH) and Manual Handling Regulations latest revisions.
- Goods must be received between 0900 and 1530 hours Monday to Thursday; and 0800 and 1500 hours Friday. The Purchaser shall not be responsible for any costs for re-delivery of goods as a result of delivery being made out with these receiving hours.