

Order Date : 10-10-2022

Order No : **323310384**

Must be quoted on all correspondence.

Deliver To :

**MAIN STORES
BASSETLAW HOSPITAL
KILTON
WORKSOP**

S81 0BD

GB

Requested delivery date: 10-10-2022

Location ID: RP53260 THEATRES-BASSETLAW DGH

Invoice and Payment Enquiries To

DONCASTER & BASSETLAW TEACHING FT
RP5 PAYABLES F655
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD

WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RP5 COOPER, KATE

Telephone : 01302 642378

Facsimile No. :

Email Address : kate.cooper5@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:

VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	REF:0110023Oxygen Sensor	3	EACH		£38.00	£114.00	-

Net Total : **£114.00**

Carriage : -

Tax : -

Total : **£114.00**