

**Papworth Hospital NHS
Foundation Trust**

OFFICIAL ORDER

Order Date : 26-10-2022

Order No : **324041460**

Must be quoted on all correspondence.

Deliver To :

**DELIVERIES, ROYAL PAPWORTH HOSP
PAPWORTH ROAD
CAMBRIDGE BIOMEDICAL CAMPUS
CAMBRIDGE**

CB2 0AY

GB

Requested delivery date: 25-10-2022

Location ID: RGM 146101 TECHNICAL SERVICES

Invoice and Payment Enquiries To

**ROYAL PAPWORTH HOSPITAL NHS FOUNDATION
TRUST**

RGM PAYABLES F665

PHOENIX HOUSE, TOPCLIFFE LANE

WAKEFIELD

WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGM PERRIN, ROBERT

Telephone : 01223 638011

Facsimile No. :

Email Address : robert.perrin2@nhs.net

Buyer Contact : CPS MARCINKOWSKA, ALEX

Buyer Email : alex.marcinkowska@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:

VIAMED LTD

Conditions

The NHS Standard Terms and Conditions of Contract for the purchase of goods and supply of services apply to this order and can be found at www.dh.gov.uk or are available on request.

Any alteration in price must be agreed before the order is processed.

Alternative products must not be despatched unless agreed in writing prior to supply.

All goods to be despatched carriage paid, unless specified.

The full purchase order number must be quoted on all correspondence and documents.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	R-17 MED Oxygen Cell	10	EACH		£38.00	£380.00	-

Comment: Queries: robert.perrin2@nhs.net You can now register for e-invoicing via Tradeshift. For more information visit: <https://nhssbs.support.tradeshift.com> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID FOR INVOICE QUERIES, CALL 03031231177

Net Total :	£380.00
Carriage :	-
Tax :	-
Total :	£380.00