

Deliver To :

Receipts & Distribution
Queen Elizabeth Hospital
Gayton Road
King's Lynn
Norfolk
PE30 4ET

Invoice and Payment Enquiries To

The Queen Elizabeth Hospital King's Lynn NHS Trust
RCX Payables F995
Phoenix House, Topcliffe Lane
Wakefield
West Yorkshire
WF3 1WE

All enquiries regarding this order to:

Contact : Natalie Cathcart
Telephone : 0303 123 1177 Option 9
Facsimile No. :
Email Address : Tproc.qehkl@nhs.net

Supplier

Viamed Ltd

Conditions

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>
All goods must be accompanied by a delivery note quoting the Trust's Official order Number.
All invoices must quote our Official Order Number and be sent to the above Invoice Address.
'Safety Data Sheet' (and subsequent amendments), must be provided for any product supplied which is subject to 'Control Of Substances Hazardous to Health' (COSHH).
Payment terms 30 days

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110467 MAXTEC MAX-15LF Oxygen Sensor (1)	2	1x 1 Each		£180.00	£360.00	£72.00

Net Total : **£360.00**

Carriage : **-**

Tax : **£72.00**

Total : **£432.00**