

Deliver To :

MED EQUIP MANAGEMENT SERVICE
LEVEL 4
DERRIFORD HOSPITAL
PLYMOUTH
DEV
PL6 8DH
GB
Requested delivery date: 16-02-2023
Location ID: RK92691 MEMS ELECTRICAL

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
RK9 PAYABLES 6355
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RK9 ALLEN, KATE
Telephone :
Facsimile No. :
Email Address : kate.allen15@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	2530001 2530001 - Upper case	2	EACH		£10.64	£21.28	-
2	2530002 2530002 - Lower case	2	EACH		£10.64	£21.28	-
3	2530003 2530003 - Lower case label	2	EACH		£0.56	£1.12	-
4	2530004 2530004 - Battery cover	6	EACH		£2.18	£13.08	-
5	2530008 2530008 - Case screw	20	EACH		£0.28	£5.60	-
6	2530011 2530011 - Mode switch & bezel (pcb ref. SW1 & SW2)	2	EACH		£8.96	£17.92	-
7	2530012 2530012 - Intensity control knob	6	EACH		£3.92	£23.52	-

Net Total : £103.80
Carriage : -
Tax : -
Total : £103.80