Kingston Hospital NHS Foundation Trust

OFFICIAL ORDER

Order Date: 23-10-2023

Order No: 353055886

Must be quoted on all correspondence.

Deliver To:

MAIN STORES - KINGSTON HOSPITAL GALSWORTHY ROAD KINGSTON UPON-THAMES LONDON

KT2 7QB

GB

Requested delivery date: 24-10-2023

Location ID: RAX 682630 EME1 EME ESHER L1

Invoice and Payment Enquiries To

KINGSTON HOSPITAL NHS FT RAX PAYABLES F955

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RAX GOODSON, KAREN

Telephone: 07920 141 519

Facsimile No.:

Email Address: karen.goodson@stgeorges.nhs.uk

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	2540010	1	EACH		£60.00	£60.00	-
	2540010SRS68602 Microstim Fixed Price Repair						

Net Total : £60.00
Carriage : Tax : Total : £60.00