## The Christie NHS Foundation Trust

## OFFICIAL ORDER

Order Date : 24-11-2023

Order No: 000902698

Must be quoted on all correspondence.

Deliver To:

Receipt & Distribution Christie.

The Christie NHS FT

Wilmslow Road

Withington

Manchester

M20 4BX

UK

Delivery instructions

Requested delivery date: 23-11-2023

**Invoice and Payment Enquiries To** 

The Christie NHS Foundation Trust

Finance Department

Wilmslow Road

Withington

M20 4BX

UK

All enquiries regarding this order to:

Contact : Zoe Morrissev

Telephone: 01614468527 Ext

Facsimile No.: 0161 446 3820

Email Address: the-christie.procurement@nhs.net

**Supplier** 

## Viamed Ltd

Requisition Point: 381292

## 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	Co	ontract Ref.	Unit Price	Line Value	VAT
1		1				£60.00	£60.00	£12.00
	2510005 MICROSTIM DB3 TESTER		J					
2		1				£0.00	£0.00	£0.00
	CARRIAGE F.O.C.		_					

 Net Total :
 £60.00

 Carriage :
 £0.00

 Tax :
 £12.00

 Total :
 £72.00

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