West Suffolk Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 08-12-2023

Order No: 007004844

Must be quoted on all correspondence.

Deliver To:

EBME HARDWICK LANE
EBME HARDWICK LANE
EBME Dept - Behind Catering S
West Suffolk NHS Foundation Tr
Bury St Edmunds

IP33 2QZ

UK

Delivery instructions

Requested delivery date: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

Invoice and Payment Enquiries To

Accounts Payable
Accounts Payable
The Finance Department
West Suffolk Hospital
Hardwick Lane
IP33 2QZ

All enquiries regarding this order to:

Contact : Oliver Gray Telephone : 01284 713147

Facsimile No.:

Email Address : olly.gray@wsh.nhs.uk

Supplier

Viamed Ltd

Requisition Point: JS0049

Conditions

UK

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	Part No. 2530004	5			£4.00	£20.00	£4.00
	Part No. 2530004 Description: Battery Cover Equip order 988. req Nat P		_				
	Requested delivery date: 11-12-2023						
2	Carriage	1			£8.00	£8.00	£1.60
	Carriage		_				
	Requested delivery date: 14-12-2023						

 Net Total :
 £28.00

 Carriage :
 £0.00

 Tax :
 £5.60

 Total :
 £33.60