Mersey and West Lancashire Teaching Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 18-01-2024

Order No: 135474883

Must be quoted on all correspondence.

Deliver To:

STORES RECEIPT CENTRE
ORMSKIRK DISTRICT GENERAL HOSPITAL
WIGAN ROAD
ORMSKIRK

L39 2AZ GB

Requested delivery date: 23-01-2024 Location ID: RBN1924 EBME ODGH **Invoice and Payment Enquiries To**

MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHS TRUST

RBN PAYABLES B225

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RBN TRAYNIER, SOPHIE

Telephone: 01704 705199

Facsimile No.:

Email Address: Sophie.Traynier@merseywestlancs.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
Ī	1	2520091	4	EACH		£19.00	£76.00	-
		lead set Part No 2520091						
ľ	2	2520001	4	EACH		£5.00	£20.00	-
		Control Knob Part No 2520001						

Net Total : £96.00

Carriage :
Tax :
Total : £96.00