North Bristol NHS Trust

OFFICIAL ORDER

Order Date: 19-01-2024

Order No : I 642939

Must be guoted on all correspondence.

Deliver To:

NBT RECEIPT & DISTRIBUTION BRUNEL BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM BS10 5NB

Requested delivery date: 30-01-2024

Invoice and Payment Enquiries To

NORTH BRISTOL NHS TRUST RVJ PAYABLES 6345

PO BOX 312 LEEDS

Tel: 0303 123 1177

LS11 1HP

All enquiries regarding this order to:

Contact : 1 Bwpc Orders

Telephone : Facsimile No. :

Email Address: procurement@nbt.nhs.uk

Supplier

Viamed Ltd

Requisition Point: R00085

Requisition Point Name/Desc: SMD RET NICU 01255

Conditions

Subject to NHS Conditions of Contract - https://www.gov.uk/dh/nhs-procurement-terms-conditions
Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number.
Please contact buyer with any queries.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005	1	PK		£55.30	£55.30	£11.06
	1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR						
2	1114006	1	PK		£55.30	£55.30	£11.06
	1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE						

Net Total : £110.60

Carriage :
Tax : £22.12

Total : £132.72

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