University Hospitals Bristol NHS Foundation Trust

OFFICIAL ORDER

Order Date: 15-02-2024

Order No: N698182

Must be quoted on all correspondence.

Deliver To:

WARD 73 LEVEL E SMH - MM ST MICHAELS HOSPITAL SOUTHWELL STREET BRISTOL BS2 8EG

Requested delivery date: 26-02-2024

Invoice and Payment Enquiries To

UHBWFT CREDITOR PAYMENT SITE
UNIVERSITY HOSPITALS BRISTOL WESTON
NHS FOUNDATION TRUST PO BOX 3214
TRUST HQ - MARLBOROUGH STREET
E: Payments.Department@uhbw.nhs.uk
BS1 9JR

All enquiries regarding this order to:

Contact: 1 Bwpc Orders

Telephone : Facsimile No. :

Email Address: procurement@nbt.nhs.uk

Supplier

Viamed Ltd

Requisition Point: H01030

Requisition Point Name/Desc: WARD 73 LEVEL E SMH 102074

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
Ī	1	1114005	4	PK		£55.30	£221.20	£44.24
		1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR						

 Net Total :
 £221.20

 Carriage :

 Tax :
 £44.24

 Total :
 £265.44

GHX Exchange Services Page. 1 of 1