North West Anglia NHS Foundation Trust

OFFICIAL ORDER

Order Date: 08-03-2024

Order No: 233321721

Must be quoted on all correspondence.

Deliver To:

MAIN STORES
HINCHINGBROOKE HOSPITAL
HINCHINGBROOKE PARK
HUNTINGDON

PE29 6NT

GB

Requested delivery date: 08-03-2024

Location ID: RGN9232 TECHNICAL SERVICES

Invoice and Payment Enquiries To

NORTH WEST ANGLIA NHS FT RGN PAYABLES 7455

PO BOX 312

LEEDS LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGN ABRAHAM. DINU

Telephone : Facsimile No. :

Email Address: dinu.abraham@nhs.net

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
1	0110017	2	EACH		£51.70	£103.40	-
	0110017 Viamed O2 cell R17med						

Net Total : £103.40
Carriage : Tax : Total : £103.40