

**Deliver To :**

**Main Stores**  
**Main Stores**  
**West Suffolk NHS FT**  
**Hardwick Lane**  
**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**

Finance Dep - Accounts Payable  
West Suffolk NHS Foundation Tr  
Hardwick Lane, Bury St Edmunds  
Suffolk, IP33 2QZ  
invoice: apinvoices@wsh.nhs.uk  
UK

All enquiries regarding this order to:

Contact : Kerry Clover  
Telephone : 01284 712829  
Facsimile No. :  
Email Address : kerry.clover@wsh.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point:  
JS0305

**Conditions**

If any items are out of stock or there is a price discrepancy - please contact the above telephone number or email address. NHS standard terms and conditions apply (copies of which are available on request).

Public authorities spend an estimated £175 billion each year on buying goods and services from the private sector. The new equality bill encourages public sector authorities to insist that suppliers meet equality standards. The Trust therefore expects that all contractors comply with current equality and human rights legislation and have evidence to support this if required.

West Suffolk NHS Foundation Trust will distinguish itself by making sustainability a part of all we do. In partnership with patients, staff and the local community, our strategy captures the social, environmental and economic impact of our actions.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	4420869 <b>VersaStream Oral/Nasal Sampling Line (4-6 Weeks Ordering Time)</b> Requested delivery date: 28-03-2024	1	1x 10 BX		£100.00	£100.00	£20.00
2	<b>Carriage</b> Requested delivery date: 04-04-2024	1			£12.00	£12.00	£2.40

Net Total :	£112.00
Carriage :	£0.00
Tax :	£22.40
Total :	£134.40