PURCHASE ORDER

30124663



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SUPPLIER

Viamed Ltd 15 Station Road Crosshills Keighley West Yorkshire BD20 7DT

01535 634542 orders@viamed.co.uk

All ENQUIRIES TO

Luton & Dunstable Hospital
Procurement Department
1st Floor Comyns Berkeley House
Luton
Bedfordshire
LU4 0DZ

01234 730338 Procurement@bedsft.nhs.uk

DELIVER TO

Bedfordshire Hospitals NHS Foundation Trust Goods Yard (Main Stores) Luton & Dunstable Hospital Lewsey Road Luton LU4 0DZ

INVOICE TO

Bedfordshire Hospitals NHS Trust Accounts Payable Luton & Dunstable Hospital Lewsey Road Luton Bedfordshire LU4 0DZ accountspayable@ldh.nhs.uk

 Order Number:
 30124663

 Order Date:
 16-May-24

 Delivery Before:
 16-May-24

 Supplier Code:
 360715

 Req No:
 40128041

Internal Delivery to:

ACCIDENT SERVICE

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
4420860	VERSASTREAM - NASAL SAMPLING LINE	2	UN		87.00	34.80	174.00	208.80
4420821	VERSASTREAM VIAMED CO2 SAMPLING LINE WITH AIRWAY ADAPTER ADULT/PAEDS SHORT TERM	1	UN		87.00	17.40	87.00	104.40

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Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
CARRIAGE	SHIPPING	1	UN		12.00	2.40	12.00	14.40
nless specified	as an order placed under an existing contract, this O	rder is subject :	to the NHS	Terms and Conditions	for		Total Nati	£273.00
e Supply of Go	ods and/or the Provision of Services (as applicable). I Trust you are agreeing to comply with our Data Proce	3v enterina into	a contract	with the Bedfordshire	Hospitals		Total Net: Total Vat:	£273.00 £54.60
Practice. This	Trust you are agreeing to comply with our Data Proce document can be found at the bottom of the homepag	e at www.bedf	ordshireho	u Farty Confidentiality spitals.nhs.uk.	Code		Total Value:	£327.60
							i olai value.	2021.00