OFFICIAL ORDER

Order Date: 17-05-2024

Order No: L883509

Must be quoted on all correspondence.

Deliver To:

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

Requested delivery date: 28-05-2024

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		
Г	1		1114007	1	PK		£55.30	£55.30	£11.06		
			1114007 R300P03 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - MICRO								
	2		1114006	1	PK		£55.30	£55.30	£11.06		
		1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE									
	3		1114005	1	PK		£66.36	£66.36	£13.27		
			1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGU	LAR	1						

Net Total : £176.96
Carriage : Tax : £35.39
Total : £212.35

GHX Exchange Services Page. 1 of 1