

Deliver To :
DELIVERIES, ROYAL PAPWORTH HOSP
PAPWORTH ROAD
CAMBRIDGE BIOMEDICAL CAMPUS
CAMBRIDGE
CB2 0AY
GB
Requested delivery date: 24-05-2024
Location ID: RGM 146101 TECHNICAL SERVICES

Invoice and Payment Enquiries To
ROYAL PAPWORTH HOSPITAL NHS FOUNDATION
TRUST
RGM PAYABLES F665
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RGM PERRIN, ROBERT
Telephone : 01223 638011
Facsimile No. :
Email Address : robert.perrin2@nhs.net
Buyer Contact : CPS COURTNEY, TEGAN
Buyer Email : Tegan.Courtney@nhs.net

Supplier
Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions
The NHS Standard Terms and Conditions of Contract for the purchase of goods and supply of services apply to this order and can be found at www.dh.gov.uk or are available on request.
Any alteration in price must be agreed before the order is processed.
Alternative products must not be despatched unless agreed in writing prior to supply.
All goods to be despatched carriage paid, unless specified.
The full purchase order number must be quoted on all correspondence and documents.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	02 Cell Part Number 0110017-R-17MED	3	EACH		£50.40	£151.20	-

Comment: Queries robert.perrin2@nhs.netCan now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.netFor more information visit:
<https://www.sbs.nhs.uk/supplier-invoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team PLEASE DO NOT
SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID FOR. Invoice Queries, Call 03031231177

Net Total :	£151.20
Carriage :	-
Tax :	-
Total :	£151.20