

Purchase Order

VIAMED LTD
15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order Number: 1495321
Supplier Id: 658929
Order Date: 17/07/2024
Delivery Date: 17/07/2024
Your Reference:
Payment Terms: Standard 30 Days

Delivery To:
Supplies & Distribution Department
Royal United Hospitals Bath NHS FT
Combe Park
Bath
BA1 3NG

Invoice To:
Accounts Payable
Building E8
Combe Park
Bath
BA1 3NG

Buyer: Aldrin Fonseca []

Invoice to: RUHBath.invoices@proactiscapture.com
PO Queries: RUH-Tr.OperationalProcurement@nhs.net

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Product	Description	Qty	Unit	Unit Price	Amount GBP
1PGB833	V1000 TRANSDUCER INTERFACE CUSHION REF: 1430309 ** IMPORTANT ** Any problems with the order please also email: ruh-tr.mems@nhs.net	1	Each	15.00	15.00
1PGB833	V1000 CASING REF: 1430284	1	Each	60.00	60.00
1PGB833	V1000 KEYPAD MEMBRANE ASSEMBLY REF: 1430295	1	Each	35.00	35.00

For Terms and Conditions see:
NHS Terms & Conditions
Royal United Hospital Tender & Quotation Documentation

Total Net 110.00
Total VAT 22.00
Total in GBP 132.00