

**Deliver To :**  
**MEMO EM2 LOGISTICS LV9 BRI**  
**QUEENS BUILDING - VIA LV4 STORES**  
**BRISTOL ROYAL INFIRMARY**  
**BRISTOL**  
**BS2 8HW**  
Requested delivery date: 05-08-2024

**Invoice and Payment Enquiries To**  
UHBWFT CREDITOR PAYMENT SITE  
UNIVERSITY HOSPITALS BRISTOL WESTON  
NHS FOUNDATION TRUST PO BOX 3214  
TRUST HQ - MARLBOROUGH STREET  
E: Payments.Department@uhbw.nhs.uk  
BS1 9JR

All enquiries regarding this order to:  
Contact : 1 Bwpc Orders  
Telephone :  
Facsimile No. :  
Email Address : procurement@nbt.nhs.uk

**Supplier**  
**Viamed Ltd**

Requisition Point:  
002527

**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.

Requisition Point Name/Desc:  
MEMO STOCK - EM2 LOGISTICS L9 QUEENS BLD BRI  
140944

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110045 0110045 OXYGEN SENSOR R-45V (PRICE BREAKS ARE 2 40.00, 3 38.00, 11 36.00) FOR CATRIN DONOHOE - MEDUSA REF: 9295.	10	EACH		£38.00	£380.00	£76.00

Net Total :	£380.00
Carriage :	-
Tax :	£76.00
Total :	£456.00