University Hospitals Bristol NHS Foundation Trust

OFFICIAL ORDER

Order Date: 12-08-2024

Order No: N194134

Must be quoted on all correspondence.

Deliver To:

BCH PICU ICU BRHC
BRISTOL ROYAL HOSPITAL FOR CHILDREN
STORES LV 3 REAR - UPPER MAUDLIN ST
BRISTOL
BS2 8BJ

Requested delivery date: 21-08-2024

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

All enquiries regarding this order to:

Contact: 1 Bwpc Orders

Telephone : Facsimile No. :

Email Address: procurement@nbt.nhs.uk

<u>Supplier</u>

Viamed Ltd

Requisition Point: 002125

Requisition Point Name/Desc: ITU PICU BRHC 102125

Conditions

BS1 9JR

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
1	3810032	10	EA		£21.60	£216.00	£43.20
	3810032 8168P POSEY SECURESLEEVE - PAEDIATRIC						

 Net Total :
 £216.00

 Carriage :

 Tax :
 £43.20

 Total :
 £259.20

GHX Exchange Services Page. 1 of 1