

Order Date : 02-09-2024
Order No : 233336925
Must be quoted on all correspondence.

Deliver To :
CENTRAL STORES
PETERBOROUGH CITY HOSPITAL
EDITH CAVELL CAMPUS, BRETTON
PETERBOROUGH
PE3 9GZ
GB
Requested delivery date: 24-08-2024
Location ID: RGN0275 NEONATAL INTENSIVE CARE
UNIT (NICU) PCH

Invoice and Payment Enquiries To
NORTH WEST ANGLIA NHS FT
RGN PAYABLES 7455
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RGN SKEELS, SHARON
Telephone : 01480 41 8769
Facsimile No. :
Email Address : s.skeels@nhs.net

Supplier
Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions
THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY
REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES
STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	21013 0021013 - SaO2 BLUE POSEY SENSOR WRAPS - IF PURCHASING 11+ BOXES - SBS-CAT	12	BOX 1		£11.45	£137.40	-

Net Total : £137.40
Carriage : -
Tax : -
Total : £137.40