

**Deliver To :**  
**QUEEN ELIZABETH HOSPITAL**  
**GAYTON ROAD**  
**KING'S LYNN**  
**PE30 4ET**  
**GB**  
Requested delivery date: 25-09-2024  
Location ID: RCX E.B.M.E. JD1515

**Invoice and Payment Enquiries To**  
THE QE HOSPITAL KING'S LYNN NHS FT  
RCX PAYABLES F995  
PO BOX 312  
LEEDS  
LS11 1HP  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:  
Contact : CPS BUYER, JUNIOR  
Telephone :  
Facsimile No. :  
Email Address : nsbs.POnotifications@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	0110043 R43V - Max43 O2 Cell Datex Ohmeda Giraffe	2	PAIR 2		£90.00	£180.00	-

Net Total :	£180.00
Carriage :	-
Tax :	-
Total :	£180.00