

Deliver To :

**MEMO EM2 LOGISTICS LV9 BRI
QUEENS BUILDING - VIA LV4 STORES
BRISTOL ROYAL INFIRMARY
BRISTOL
BS2 8HW**

Requested delivery date: 30-09-2024

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	SPARE PARTS SPARE PARTS PART Permabond Anerobic Adhesive @ 25.00. MEDUSA 9633. CARRIAGE CHARGE @ 8.00	1	EACH		£25.00	£25.00	£5.00

Net Total : £25.00

Carriage : -

Tax : £5.00

Total : £30.00