OFFICIAL ORDER

Order Date: 24-09-2024

Order No: 136233303

Must be quoted on all correspondence.

Deliver To:

MEDICAL ENGINEERING-Undercroft Building MACCLESFIELD DISTRICT GENERAL HOSPITAL **VICTORIA ROAD** MACCLESFIELD

CHE

SK10 3BL GB

Requested delivery date: 04-10-2024

Location ID: RJN0348 EBME

Invoice and Payment Enquiries To

EAST CHESHIRE NHS TRUST **RJN PAYABLES B235**

PO BOX 312 LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RJN HOLMES, CHRIS

Telephone: 01625 663093

Facsimile No.:

Email Address: christopher.holmes1@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	0110073	2	EACH		£76.00	£152.00	-
	R-22VA Oxygen Sensor (Pack of 2)						
2	MID458	2	EACH		-	-	-
	Gas Sensor Disposal Service						

Net Total: £152.00 Carriage: Tax: £152.00 Total: