

Order Date : 14-10-2024
Order No : **333204907**
Must be quoted on all correspondence.

Deliver To :
RECEIPT AND DISTRIBUTION
ROYAL SURREY COUNTY HOSPITAL
EGERTON ROAD
GUILDFORD
GU2 7XX
GB
Requested delivery date: 14-10-2024
Location ID: MA21600 ELECTRO MEDICAL
ENGINEERING

Invoice and Payment Enquiries To
HEALTHCARE PARTNERS LIMITED
MA2 PAYABLES F755
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : MA2 HPL, CPA
Telephone :
Facsimile No. :
Email Address : rsch.hplcpa@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	0332000 IHC Blender Annual Service Kit	30	EACH		£66.78	£2003.40	-
2	0110045 Oxygen sensor R-45V	1	EACH		£42.00	£42.00	-
3	Carriage	1	EACH		£12.00	£12.00	-

Net Total :	£2057.40
Carriage :	-
Tax :	-
Total :	£2057.40