University Hospitals Bristol NHS Foundation Trust

OFFICIAL ORDER

Order Date : 14-10-2024

Order No: N306971

Must be quoted on all correspondence.

Deliver To:

WARD 73 LEVEL E SMH - MM ST MICHAELS HOSPITAL SOUTHWELL STREET BRISTOL BS2 8EG

Requested delivery date: 23-10-2024

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

<u>Supplier</u>

Viamed Ltd

Requisition Point: H01030

Requisition Point Name/Desc: WARD 73 LEVEL E SMH 102074

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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005	2	PK		£55.30	£110.60	£22.12
	1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR						

Net Total : £110.60
Carriage : Tax : £22.12
Total : £132.72

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