

Deliver To :

FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
England
GU16 7UJ

Requested delivery date: 30-10-2024

Invoice and Payment Enquiries To

FRIMLEY HEALTH NHS FOUNDATION TRUST
ACCOUNTS PAYABLE, GREENWOOD OFFICES
HEATHERWOOD HOSPITAL
BROOK AVENUE, ASCOT
BERKSHIRE
SL5 7GB

All enquiries regarding this order to:

Contact : Omnicell User

Telephone :

Facsimile No. :

Email Address :

Supplier

Viamed Ltd

Requisition Point Name/Desc:

FPH: SX / NEONATAL CORRIDOR

Conditions

NHS STANDARD TERMS AND CONDITIONS APPLY.

INCOTERMS - GOODS MUST BE DELIVERED DUTY PAID (DDP)

For any Order queries, please contact: fhft.procurement@nhs.net

Invoice and Payment Enquiries To: fhft.accounts.payable@nhs.net

Invoices should be sent as follows:

For iCloud Invoices only use: fhft@cloud-trade.net

For Standard Invoices use: fhft.accounts.payable@nhs.net

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 POSEY TIDI PRODUCTS MPC: 6554	2.00	EACH 1		£15.80	£31.60	£6.32

Net Total : £31.60

Carriage : -

Tax : £6.32

Total : £37.92