OFFICIAL ORDER

Order Date: 30-10-2024

Order No: L334280

Must be quoted on all correspondence.

Deliver To:

NBT RECEIPT & DISTRIBUTION BRUNEL BUILDING SOUTHMEAD HOSPITAL WESTBURY ON TRYM **BS10 5NB**

Requested delivery date: 08-11-2024

Invoice and Payment Enquiries To

NORTH BRISTOL NHS TRUST **RVJ PAYABLES 6345** PO BOX 312

LEEDS

Tel: 0303 123 1177

LS11 1HP

All enquiries regarding this order to:

Contact: 1 Bwpc Orders

Telephone: Facsimile No.:

Email Address: procurement@nbt.nhs.uk

Supplier

Viamed Ltd

Requisition Point: R00085

Requisition Point Name/Desc: SMD RET NICU 01255

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	1	PK		£66.36	£66.36	£13.27
	1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR						

Net Total: £66.36 Carriage: Tax: £13.27 Total: £79.63

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