

PURCHASE ORDER
30138975



Bedfordshire Hospitals
NHS Foundation Trust

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SUPPLIER

Viamed Ltd
15 Station Road Crosshills
Keighley
West Yorkshire
BD20 7DT

01535 634542
orders@viamed.co.uk

DELIVER TO

Bedfordshire Hospitals NHS Foundation Trust
Goods Yard (Main Stores)
Luton & Dunstable Hospital
Lewsey Road
Luton
LU4 0DZ

ALL ENQUIRIES TO

Luton & Dunstable Hospital
Procurement Department
1st Floor Comyns Berkeley House
Luton
Bedfordshire
LU4 0DZ

01234 730338
Procurement@bedsft.nhs.uk

INVOICE TO

Bedfordshire Hospitals NHS Trust
Accounts Payable
Luton & Dunstable Hospital
Lewsey Road
Luton
Bedfordshire
LU4 0DZ
accountspayable@ldh.nhs.uk

Order Number: 30138975
Order Date: 18-Oct-24
Delivery Before: 18-Oct-24
Supplier Code: 360715
Req No: 40142707

Internal Delivery to:
MEDICAL EQUIP. TECHNICIAN

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
QVM152243	LABOUR/ REPAIR QUOTE - VM-2500 CAPNOGRAPH S/N: A1711160006, SRS68855, SRN36564 4480520 CALIBRATION CHECK - CAPNOGRAPH VM-2500-S	1	UN		1271.75	254.35	1271.75	1526.10

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Total Net: £1271.75
Total Vat: £254.35
Total Value: £1526.10