## University Hospitals Bristol NHS Foundation Trust

## OFFICIAL ORDER

Order Date : 30-01-2025

Order No: EP24920

Must be quoted on all correspondence.

Deliver To:

Ward 73, Level E, MM St Michaels Hospital Southwell Street Bristol BS2 8EG GB **Invoice and Payment Enquiries To** 

University Hospitals Bristol & Weston NHS Foundation

Trust

PO Box 3214, Trust HQ MARLBOROUGH STREET

Bristol

e-mail: Payments.department@uhbw.nhs.uk

BS1 9JR

GB

All enquiries regarding this order to:

Contact: BWPC Orders

Telephone : Facsimile No. :

Email Address: procurement@nbt.nhs.uk

**Supplier** 

Viamed Ltd

**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	6	PK		£55.30	£331.80	£66.36
	EyeMax 2 Neonatal Phototherapy Mask - Regular		J				

Net Total : £331.80
Carriage : Tax : £66.36

Total : £398.16