University Hospitals Bristol NHS Foundation Trust

OFFICIAL ORDER

Order Date : 20-02-2025

Order No: EP32606

Must be quoted on all correspondence.

Deliver To:

Ward 76, Level E St Michaels Hospital Southwell Street Bristol BS2 8EG **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

GB

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	10	PK		£55.30	£553.00	£110.60
	EyeMax 2 Neonatal Phototherapy Mask - Regular						

Net Total : £553.00
Carriage : -

Tax : £110.60
Total : £663.60

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