

Deliver To :

**DELIVERIES, ROYAL PAPWORTH HOSP
PAPWORTH ROAD
CAMBRIDGE BIOMEDICAL CAMPUS
CAMBRIDGE**

CB2 0AY

GB

Requested delivery date: 11-03-2025

Location ID: RGM 146101 TECHNICAL SERVICES

Invoice and Payment Enquiries To

**ROYAL PAPWORTH HOSPITAL NHS FOUNDATION
TRUST**

RGM PAYABLES F665

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGM PERRIN, ROBERT

Telephone : 01223 638011

Facsimile No. :

Email Address : robert.perrin2@nhs.net

Buyer Contact : CPS GERMAN, COURTNEY

Buyer Email : courtney.german@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:

VIAMED LTD

Conditions

The NHS Standard Terms and Conditions of Contract for the purchase of goods and supply of services apply to this order and can be found at www.dh.gov.uk or are available on request.

Any alteration in price must be agreed before the order is processed.

Alternative products must not be despatched unless agreed in writing prior to supply.

All goods to be despatched carriage paid, unless specified.

The full purchase order number must be quoted on all correspondence and documents.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	(F-CODE) O2 Cell Part Number R-17MED Ref 0110017	4	EACH		£51.70	£206.80	-

Comment: Queries: robert.perrin2@nhs.netCan now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net.For more information

visit:<https://www.sbs.nhs.uk/supplier-einvoicing>Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team. PLEASE DO NOT

SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID.

Net Total : £206.80

Carriage : -

Tax : -

Total : £206.80