

Order Date : 12-03-2025

Order No : 46937797

Must be quoted on all correspondence.

Deliver To :
UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
179 PLYMBRIDGE ROAD
PLYMOUTH
DEV
PL6 7LX
GB
Requested delivery date: 12-03-2025
Location ID: RK92691 MEMS ELECTRICAL

Invoice and Payment Enquiries To
UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
RK9 PAYABLES 6355
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RK9 VOSPER, COURTNEY
Telephone :
Facsimile No. :
Email Address : c.vosper@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2530055 Quotation QVM155550 - 2530055 Microstim DB3 - Lower Case with Label	3	EACH		£13.50	£40.50	-

Net Total : £40.50
Carriage : -
Tax : -
Total : £40.50