

Order Date : 28-04-2025

Order No : 233355746

Must be quoted on all correspondence.

Deliver To :

CENTRAL STORES

PETERBOROUGH CITY HOSPITAL

EDITH CAVELL CAMPUS, BRETTON

PETERBOROUGH

PE3 9GZ

GB

Requested delivery date: 30-04-2025

Location ID: RGN0275 NEONATAL INTENSIVE CARE
UNIT (NICU) PCH

Invoice and Payment Enquiries To

NORTH WEST ANGLIA NHS FT

RGN PAYABLES 7455

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGN SKEELS, SHARON

Telephone : 01480 41 8769

Facsimile No. :

Email Address : s.skeels@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	21013 0021013 - SaO2 BLUE POSEY SENSOR WRAPS - IF PURCHASING 11+ BOXES - SBS-CAT	12	BOX 1		£11.45	£137.40	-

Net Total : £137.40

Carriage : -

Tax : -

Total : £137.40