

PURCHASE ORDER
30178031

SUPPLIER
Viamed Ltd
15 Station Road Crosshills
Keighley
West Yorkshire
BD20 7DT

01535 634542
orders@viamed.co.uk

DELIVER TO
Bedfordshire Hospitals NHS Foundation Trust
Goods Yard (Main Stores)
Luton & Dunstable Hospital
Lewsey Road
Luton
LU4 0DZ

Order Number: 30178031
Order Date: 24-Feb-26
Delivery Before: 24-Feb-26
Supplier Code: 360715
Req No: 40183615

Internal Delivery to:
MEDICAL EQUIP. TECHNICIAN

All ENQUIRIES TO
Luton & Dunstable Hospital
Procurement Department
1st Floor Comyns Berkeley House
Luton
Bedfordshire
LU4 0DZ

01234 730338
Procurement@bedsft.nhs.uk

INVOICE TO
Bedfordshire Hospitals NHS Trust
Accounts Payable
Luton & Dunstable Hospital
Lewsey Road
Luton
Bedfordshire
LU4 0DZ
AP.Invoices@bedsft.nhs.uk

Message to Supplier: Quotation QVM161986, S/N:A1711160013 SRS69334 SRN38504

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
4440000	LABOUR - VM-2500 CAPNOGRAPH	1	UN		71.25	14.25	71.25	85.50
4480520	CALIBRATION CHECK - CAPNOGRAPH VM-2500-S	1	UN		160.00	32.00	160.00	192.00
4430201	VM-2500-S CO2 SCRUBBER	1	UN		15.40	3.08	15.40	18.48
4430050	BATTERY COVER - YELLOW	1	UN		2.85	.57	2.85	3.42

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Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
CARRIAGE	CARRIAGE	1	UN		12.00	2.40	12.00	14.40
<p>Unless specified as an order placed under an existing contract, this Order is subject to the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services (as applicable). By entering into a contract with the Bedfordshire Hospitals NHS Foundation Trust you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at www.bedfordshirehospitals.nhs.uk.</p>							Total Net:	£261.50
							Total Vat:	£52.30
							Total Value:	£313.80