

Order Date : 10-02-2020
Order No : **L427626**
Must be quoted on all correspondence.

Deliver To :
NBT RECEIPT & DISTRIBUTION
NBT RECEIPT & DISTRIBUTION
BRUNEL BUILDING
SOUTHMEAD HOSPITAL
WESTBURY ON TRYM
BS10 5NB
Requested delivery date: 19-02-2020

Invoice and Payment Enquiries To
NORTH BRISTOL NHS TRUST
NORTH BRISTOL NHS TRUST
RVJ PAYABLES 6345
PHOENIX HOUSE
TOPCLIFFE LANE - WAKEFIELD
Tel: 0303 123 1177
WF3 1WE

All enquiries regarding this order to:
Contact : BWPC ORDERS
Telephone : 0117 342 9411
Facsimile No. :
Email Address : purchasing@uhbristol.nhs.uk

Supplier
Viamed Ltd
Requisition Point:
R00085
Requisition Point Name/Desc:
SMD RETAINED NICU 01255

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 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	1	PACK 20		£42.50	£42.50	£8.50
2	1114006 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE	1	PACK 20		£40.75	£40.75	£8.15

Net Total :	£83.25
Carriage :	-
Tax :	£16.65
Total :	£99.90