

Order Date : 11-02-2020
Order No : **PR34826**
Must be quoted on all correspondence.

Deliver To :
RECEIPT & DISTRIBUTION
RECEIPT & DISTRIBUTION
THE ROYAL OLDHAM HOSPITAL
SHEEPFOOT LANE
OLDHAM
LANCASHIRE
OL1 2JH
Requested delivery date: 12-02-2020

Invoice and Payment Enquiries To
PENNINE ACUTE HOSPITALS NHS TRUST
PENNINE ACUTE HOSPITALS NHS TRUST
PO BOX 17358, Birmingham, B9 9NA
Email Invoice to: elfs.352pat@cloud-trade.net
Inv Query: ap.pennine@elfs.myservicedesk.com

All enquiries regarding this order to:
Contact : Steve Kirkham
Telephone :
Facsimile No. :
Email Address : Steve.Kirkham@pat.nhs.uk

Supplier

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	0021014	1.00	CS		£389.00	£389.00	£77.80
	0021014 6554 POSEY SENSOR WRAPS - CASE OF 48						
	0021014 6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554 CS (CN:CL/VIAMED CJH)						

Net Total :	£389.00
Carriage :	-
Tax :	£77.80
Total :	£466.80