

Deliver To :

RECEIPT & DISTRIBUTION
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SALFORD ROYAL NHS FOUNDATION
STOTT LANE
SALFORD
MANCHESTER
M6 8HD
Requested delivery date: 11-02-2020

Invoice and Payment Enquiries To

SALFORD ROYAL NHS FOUNDATION TRUST
SALFORD ROYAL NHS FOUNDATION TRUST
PO Box 17359
Birmingham B9 9NB
Invoice to: elfs.236sal@cloud-trade.net

All enquiries regarding this order to:

Contact : Rachael Dempsey
Telephone :
Facsimile No. :
Email Address : rachael.dempsey@srft.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.

Goods will only be received between 08.00 and 16.30 Monday to Thursday and 15.00 Friday

No variation to this order without written authority. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied.

Palletised deliveries MUST be made on a tail lift vehicle.

Invoice queries to:
T: 01254 786002
E: ap.srft@elfs.myservicedesk.com

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered Part No: 0110429 MAX-250E 02 sensor Part No: 0110429 MAX-250E 02 sensor - Equipment: Maxtec Maxventuri Blender - Job No: 357780, HH No: 23767 - Requisition Number: 12232 - Viamed Ltd	1.00	EACH		£66.00	£66.00	£13.20

Net Total : **£66.00**
Carriage : -
Tax : **£13.20**
Total : **£79.20**