

Order Date : 26-02-2020

Order No : **B538559**

Must be quoted on all correspondence.

**Deliver To :**

MEMO EM2 LOGISTICS LV9 BRI  
MEMO EM2 LOGISTICS LV9 BRI  
QUEENS BUILDING - VIA LV4 STORES  
BRISTOL ROYAL INFIRMARY  
BRISTOL  
BS2 8HW

Requested delivery date: 06-03-2020

**Invoice and Payment Enquiries To**

UHBFT CREDITOR PAYMENT SITE  
UHBFT CREDITOR PAYMENT SITE  
UNIVERSITY HOSPITALS BRISTOL  
FOUNDATION TRUST PO BOX 3214  
TRUST HQ - MARLBOROUGH STREET  
TEL: 0117 929 0666 -  
BS1 9JR

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:  
002527

**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.

Requisition Point Name/Desc:

MEMO STOCK - EM2 LOGISTICS L9 QUEENS BLD BRI  
140944

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110452 <b>0110452 R140P02 MAXTEC OXYGEN SENSOR MAX-550E</b>	1	EACH		£98.00	£98.00	£19.60
2	0110429 <b>0110429 MAXTEC OXYGEN SENSOR MAX-250E</b>	1	EACH		£65.00	£65.00	£13.00

Net Total : **£163.00**  
Carriage : **-**  
Tax : **£32.60**  
Total : **£195.60**