

Order Date : 03-03-2020

Order No : **L575908**

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: 12-03-2020

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:

R03102

ConditionsSubject 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:

BRUN L6 HUB1 CLINICAL EQUIP SERVICE 14605

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	SENSORS SENSORS 0110021 R-22MEDV OXYGEN CELL	5	EACH		£36.00	£180.00	£36.00
2	SPARE PARTS SPARE PARTS R228P52 BATTERY DOOR SCREW	5	EACH		£9.85	£49.25	£9.85
3	0110023 0110023 VIAMED OXYGEN SENSOR R-23V	5	EACH		£34.00	£170.00	£34.00
4	0131701 0131701 R228P10 KICKSTAND	5	EACH		£0.90	£4.50	£0.90

Net Total : **£403.75**Carriage : **-**Tax : **£80.75**Total : **£484.50**