North Bristol NHS Trust

OFFICIAL ORDER

Order Date: 24-03-2020

Order No : **L716225**

Must be guoted on all correspondence.

Deliver To:

NBT RECEIPT & DISTRIBUTION
NBT RECEIPT & DISTRIBUTION
BRUNEL BUILDING
SOUTHMEAD HOSPITAL
WESTBURY ON TRYM
BS10 5NB

Requested delivery date: 02-04-2020

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

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

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