

Order Date : 02-04-2020

Order No : **136170990**

Must be quoted on all correspondence.

Deliver To :

RECEIPT & DISTRIBUTION CENTRE
 RECEIPT & DISTRIBUTION CENTRE
 MACCLESFIELD DGH
 VICTORIA ROAD
 MACCLESFIELD

SK10 3BL
 GB

Requested delivery date: 05-04-2020
 Location ID: RJN2669 THEATRE TECH

Invoice and Payment Enquiries To

EAST CHESHIRE NHS TRUST
 EAST CHESHIRE NHS TRUST
 RJN PAYABLES B235
 PHOENIX HOUSE, TOPCLIFFE LANE
 WAKEFIELD

WF3 1WE
 GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RJN HOLMES, CHRIS

Telephone : 01625 663093

Facsimile No. :

Email Address : christopher.holmes1@nhs.net

Supplier**Viamed Ltd**

Customer's Supplier Name:
 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
3	carriage charge	1	BOX		£10.00	£10.00	-
4	4420531 Airway adapter part number: 4420531	1	BOX		£50.00	£50.00	-
5	4421505 gas sampling line s type 3.0m part number: 4421505	3	BOX		£16.40	£49.20	-

Net Total : **£109.20**

Carriage : -

Tax : -

Total : **£109.20**