## **East Cheshire NHS Trust**

## **OFFICIAL ORDER**

Order Date: 08-04-2020

Order No: 136171168

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: 14-04-2020

Location ID: RJN MEDICAL ENGINEERING DEPT

**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 BAMFORD, ANGELA

Telephone: 01625 663094

Facsimile No.:

Email Address: angelabamford@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
1		4	EACH		£460.00	£1840.00	-
	MaxO2ME OXYGEN MONITOR WITH USER ADJUSTABLA ALARM AS PER	EMAIL FROM	STEB=VE HARDAKER	TECHINCAL MANAGE	R TO PHIL BEECH DA	TED 7/4/20- ITEMS REC	QUIRED AS
	POSSIBLE						

Net Total : £1840.00
Carriage : Tax : Total : £1840.00

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