

Luton and Dunstable Hospital NHS Foundation Trust
OFFICIAL PURCHASE ORDER:
10291139

Supplier:

VIAMED LTD
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Cross Hills
Keighley
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Accident Service
Goods Yard (Main Stores)
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
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LU4 0DZ

Invoices To:

Accounts Payable
Finance Department
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
Luton
LU4 0DZ
Email: accountspayable@ldh.nhs.uk

Procurement Department
1st Floor Comyns Berkeley House
Luton, Bedfordshire, LU4 0DZ
Fax: 01582 497021
Email: procurement.admin@ldh.nhs.uk
Order Queries To: Procurement Team (01582 497042)

Order Details:

Issued Date: 15/04/20

Qty	Unit of Issue	Description of Goods or Services	Product Code	Contract/Quote Ref	Unit Price (GBP)	Line VAT (GBP)	Line Total (GBP)	Deliver by Date
2	Box (25)	Sidestream Airway Adapter (Adult/Paediatric), with female Luer Lock sideport Box of 25	4420531		50.00	20.00	120.00	21/04/20

Unless specified as an order placed under an existing contract, this Order is subject to the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services (as applicable). By entering into a contract with the Luton & Dunstable University Hospital you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at www.ldh.nhs.uk.

Total: 100.00
Shipping: 5.00
VAT: 21.00

Total (NET) GBP: 126.00