

Order Date : 17-04-2020

Order No : **L849697**

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: 28-04-2020

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

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:

SMD RETAINED NICU 01255

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	1	PACK 20		£42.50	£42.50	£8.50
2	1114007 1114007 R300P03 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - MICRO	1	PK 20		£36.75	£36.75	£7.35

Net Total : **£79.25**Carriage : **-**Tax : **£15.85**Total : **£95.10**