## **North Bristol NHS Trust**

## **OFFICIAL ORDER**

Order Date : 20-04-2020

Order No : **L855056** 

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: 29-04-2020

**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						

Net Total : £42.50

Carriage : 
Tax : £8.50

Total : £51.00

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