

## Luton and Dunstable Hospital NHS Foundation Trust OFFICIAL PURCHASE ORDER: 10291897

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**Invoices To:** 

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Finance Department
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
Luton

LU4 0DZ
Email: accountspayable@ldh.nhs.uk

Procurement Department 1st Floor Comyns Berkelely 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: 05/05/20

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)	VERSASTREAM CO2 SAMPLING 72HOUR	4420823		240.00	96.00	576.00	

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: 480.00

Shipping: 10.00

VAT: 98.00

Total (NET) GBP: 588.00