

Order Date : 12-06-2020

Order No : **PR43044**

Must be quoted on all correspondence.

Deliver To :

EBME DEPARTMENT CH/KEDDIE - ROH
EBME DEPARTMENT CH/KEDDIE - ROH
THE ROYAL OLDHAM HOSPITAL
ROCHDALE ROAD
OLDHAM
LANCASHIRE
OL1 2JH

Requested delivery date: 12-06-2020

Invoice and Payment Enquiries To

PENNINE ACUTE HOSPITALS NHS TRUST
PENNINE ACUTE HOSPITALS NHS TRUST
PO BOX 17358, Birmingham, B9 9NA
Email Invoice to: elfs.352pat@cloud-trade.net
Inv Query: ap.pennine@elfs.myservicedesk.com

All enquiries regarding this order to:

Contact : Ann Clark
Telephone :
Facsimile No. :
Email Address : ann.clark2@pat.nhs.uk

Supplier

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	0330129 0330129 - Heater nose segment 0330129 - Heater nose segment	4.00	EACH		£16.00	£64.00	£12.80
2	not entered CARRIAGE CARRIAGE	1.00	EACH		£6.00	£6.00	£1.20

Comment: Footer Notes :For all enquiries please contact(NC)Tel. 0161 627 8677Email: ebme.troh.admin@pat.nhs.uk

Net Total : **£70.00**
Carriage : **-**
Tax : **£14.00**
Total : **£84.00**