

Order Date : 24-06-2020

Order No : **B307359**

Must be quoted on all correspondence.

Deliver To :

DAISY WD 33 BURNS&SURG. HDU L5 BHC
DAISY WD 33 BURNS&SURG. HDU L5 BHC
BRISTOL ROYAL HOSPITAL FOR CHILDREN
STORES LV 3 REAR - UPPER MAUDLIN ST
BRISTOL
BS2 8BJ

Requested delivery date: 03-07-2020

Invoice and Payment Enquiries To

UHBFT CREDITOR PAYMENT SITE
UHBFT CREDITOR PAYMENT SITE
UNIVERSITY HOSPITALS BRISTOL
FOUNDATION TRUST PO BOX 3214
TRUST HQ - MARLBOROUGH STREET
TEL: 0117 929 0666 -
BS1 9JR

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:
H01740

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.

Requisition Point Name/Desc:
WMC-BRHC COVID-19 DAISY WARD 107005

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0121182 0121182 V-MOUNT POLE CLAMP LARGE Please deliver directly to FAO Chris Ostler, A909 MEMO, UPPER MAUDLIN ST, BRISTOL BS2 8HW	16	EACH		£42.00	£672.00	£134.40

Net Total : **£672.00**
Carriage : **-**
Tax : **£134.40**
Total : **£806.40**