

Order Date : 29-07-2020

Order No : **PR46007**

Must be quoted on all correspondence.

Deliver To :

EBME DEPARTMENT - NMGH
EBME DEPARTMENT - NMGH
NORTH MANCHESTER GENERAL HOSP
DELAUNAYS ROAD
CRUMPSALL
MANCHESTER
M8 5RB

Requested delivery date: 29-07-2020

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 : Linda Eadie

Telephone :

Facsimile No. :

Email Address : Linda.Eadie@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	0110072 02 Cells matched pair 02 Cells matched pair	4.00	EACH		£68.00	£272.00	£54.40

Comment: Footer Notes :Any enquires please contactlinda.eadie@pat.nhs.ukTel: 0161 720 2347

Net Total : **£272.00**
Carriage : **-**
Tax : **£54.40**
Total : **£326.40**