HCA International Ltd

OFFICIAL ORDER

Order Date : 23-09-2020

Order No: 082906

Must be guoted on all correspondence.

Deliver To:

PORTLAND HOSPITAL PORTLAND HOSPITAL

HALLAM ST(HOSPITAL REAR)
MATERIALS DEPT
LONDON

W1W 5HG

Requested delivery date: 23-09-2020

Invoice and Payment Enquiries To

HCA HEALTHCARE UK ACCOUNTS PAYABLE 215 GREAT PORTLAND ST

LONDON W1W 5PN All enquiries regarding this order to:

Contact: ALBERT.MCFARQUHAR@HCAHEALTHCARE.CO.UK

Telephone:

Facsimile No.: W1W 5HG

Email Address:

Supplier

Viamed Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD HCA 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. CONTACT - purchasing@hcahealthcare.co.uk

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0111263 - MAXO2 ME	2	EA		£460.00	£920.00	£0.00
	OXYGEN MONITOR (PART NUMBER 0111263						

Net Total : £920.00
Carriage : Tax : £0.00

Total : £920.00

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