Pennine Acute Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 29-09-2020

Order No: **PR50035**

Must be quoted on all correspondence.

Deliver To:

NEW CENTRAL STORES - NMGH
NEW CENTRAL STORES - NMGH
NORTH MANCHESTER GENERAL HOSP
DELAUNAYS ROAD
CRUMPSALL
MANCHESTER
M8 5RB

Requested delivery date: 29-09-2020

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: Hazel Marsden

Telephone : Facsimile No. :

Email Address: Hazel.Marsden@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	0320021	1.00	EACH		£170.00	£170.00	£34.00
	Resuscitation bed 14"						
	Resuscitation bed 14"						
2	not entered	1.00	EACH		£10.00	£10.00	£2.00
	carrage charge						
	carrage charge						

Net Total : £180.00
Carriage : Tax : £36.00
Total : £216.00

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