

Luton and Dunstable Hospital

OFFICIAL PURCHASE ORDER:

10302792

Supplier:

VIAMED LTD
15 Station Road
Cross Hills
Keighley
BD20 7DT

Tel: 01535 634542
Fax: 01535 635582
Email: orders@viamed.co.uk

Deliver To:

Medical Equip. Technician
Goods Yard (Main Stores)
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
Luton
Bedfordshire
LU4 0DZ

Invoices To:

Accounts Payable
Finance Department
Luton & Dunstable Hospitals NHS Foundation Trust
Lewsey Road
Luton
LU4 0DZ
Email: accountspayable@ldh.nhs.uk

Procurement Department
1st Floor Comyns Berkeley House
Luton, Bedfordshire, LU4 0DZ
Fax: 01582 497021
Email: procurement-admin@ldh.nhs.uk
Order Queries To: Procurement Team (01582 497042)

Order Details:

Issued Date: 19/11/20

Qty	Unit of Issue	Description of Goods or Services	Product Code	Contract/Quote Ref	Unit Price (GBP)	Line VAT (GBP)	Line Total (GBP)	Deliver by Date
2	Each (1)	Battery Cover for VM-2500-S Capnograph	4430050		2.76	1.10	6.62	
1	Each (1)	Carriage	Carriage		6.00	1.20	7.20	

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Total: 11.52
Shipping: 0.00
VAT: 2.30
Total (NET) GBP: 13.82

