

Order Date : 25-11-2020

Order No : **L491183**

Must be quoted on all correspondence.

Deliver To :

NBT RECEIPT & DISTRIBUTION

NBT RECEIPT & DISTRIBUTION

BRUNEL BUILDING

SOUTHMEAD HOSPITAL

WESTBURY ON TRYM

BS10 5NB

Requested delivery date: 04-12-2020

Invoice and Payment Enquiries To

NORTH BRISTOL NHS TRUST

NORTH BRISTOL NHS TRUST

RVJ PAYABLES 6345

PHOENIX HOUSE

TOPCLIFFE LANE - WAKEFIELD

Tel: 0303 123 1177

WF3 1WE

All enquiries regarding this order to:

Contact : Bwpc Orders

Telephone :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

Supplier**Viamed Ltd**

Requisition Point:

R03102

ConditionsSubject 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:

BRUN L6 HUB1 CLINICAL EQUIP SERVICE 14605

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	SPARE PARTS SPARE PARTS R228P52 BATTERY DOOR SCREW	12	EACH		£9.85	£118.20	£23.64

Net Total : **£118.20**Carriage : **-**Tax : **£23.64**Total : **£141.84**