Pennine Acute Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 21-12-2020

Order No: **PR56893**

Must be quoted on all correspondence.

Deliver To:

RECEIPT & DISTRIBUTION
RECEIPT & DISTRIBUTION
THE ROYAL OLDHAM HOSPITAL
SHEEPFOOT LANE
OLDHAM
LANCASHIRE
OL1 2JH

Requested delivery date: 22-12-2020

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: Steve Kirkham

Telephone : Facsimile No. :

Email Address: Steve.Kirkham@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.

Lin	е	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		0021014	1.00	CS		£389.00	£389.00	£77.80
		0021014 6554 POSEY SENSOR WRAPS - CASE OF 48						
		0021014 6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554 CS (CN:CL/CJH 300621)						

Comment: Footer Notes : Post Natal ward

Net Total : £389.00
Carriage : Tax : £77.80
Total : £466.80

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