

Order Date : 04-01-2021

Order No : **PR57508**

Must be quoted on all correspondence.

Deliver To :

EBME DEPARTMENT - FGH
EBME DEPARTMENT - FGH
FAIRFIELD GENERAL HOSPITAL
ROCHDALE OLD ROAD
BURY
LANCASHIRE
BL9 7TD

Requested delivery date: 08-01-2021

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 : patricia cawley

Telephone :

Facsimile No. :

Email Address : Patricia.Cawley@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	0110017 0110017 - FUEL CELL R-17MED 0110017 - FUEL CELL R-17MED	2.00	EACH		£38.00	£76.00	£15.20

Comment: Header Notes :Price quoted by Zoey TealPlease supply as soon as possibleFooter Notes :For all enquiries contact Trisha Cawley on0161 778 2205Email:
patricia.cawley@pat.nhs.uk

Net Total :	£76.00
Carriage :	-
Tax :	£15.20
Total :	£91.20