

Deliver To :

**(1) CLINICAL ENGINEERING L5 Cambridge
University Hospitals, NHS Foundation Trust
Addenbrookes Hospital, Hills Rd
Cambridge**

CB2 0QQ

GB

Requested delivery date: 17-02-2021

Invoice and Payment Enquiries To

CUH Business Group

Finance Department : Box 130Cambridge University
Hospitals NHS Foundation TrustAddenbrookes Hospital,
Hills Road

Cambridge

CB2 0QQ

GB

Tel: 01223 216608

All enquiries regarding this order to:

Contact : Robinson, Paul

Telephone : 01223 274862

Facsimile No. :

Email Address : paul.robinson@addenbrookes.nhs.uk

Supplier

Viamed Ltd

Conditions

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at (http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment.
N.B. Information may be disclosed under the Freedom of Information Act 2000

Goods will only be received between 8:00 and 16:00 Mon to Fri

EORI Number: GB654910528000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	MANUFACTURER SERVICE OF TEST EQUIPMENT SN: PR02380A11, AS PER QUOTE QVM128790. QUANTITY: 1 NAME Robinson, Paul ADDRESS: JW1851 Clinical Engineering Lvl 5 - 1 (1) CLINICAL ENGINEERING L5Cambridge University Hospitals, NHS Foundation TrustAddenbrookes Hospital, Hills Rd Cambridge CB2 0QQ GB	1	EACH		£45.00	£45.00	£9.00
2	P&P QUANTITY: 1 NAME Robinson, Paul ADDRESS: JW1851 Clinical Engineering Lvl 5 - 1 (1) CLINICAL ENGINEERING L5Cambridge University Hospitals, NHS Foundation TrustAddenbrookes Hospital, Hills Rd Cambridge CB2 0QQ GB	1	EACH		£10.00	£10.00	£2.00

Comment: -

Net Total : **£55.00**
Carriage : **£0.00**
Tax : **-**
Total : **£55.00**