

Order Date : 10-05-2021

Order No : **249204749**

Must be quoted on all correspondence.

Deliver To :

RECEIPT AND DESPATCH
RECEIPT AND DESPATCH
EPSOM GENERAL HOSPITAL
DORKING ROAD
EPSOM

KT18 7EG
GB

Requested delivery date: 20-05-2021

Location ID: RVR0047 EME ROOM 05001G035
WELLS EGH

Invoice and Payment Enquiries To

EPSOM & ST HELIER UNIVERSITY HOSPITAL
EPSOM & ST HELIER UNIVERSITY HOSPITAL
RVR PAYABLES 7545
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD

WF3 1WE
GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RVR BUCKLEY, ANN

Telephone :

Facsimile No. :

Email Address : ann.buckley@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
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	0111261 MAXO2+AE Oxygen Analyser (Declaration of conformity is required with the order)	2	EACH		£229.00	£458.00	-

Net Total : **£458.00**

Carriage : -

Tax : -

Total : **£458.00**