

Order Date : 04-06-2021

Order No : **N625278**

Must be quoted on all correspondence.

Deliver To :

MEMO EM2 LOGISTICS LV9 BRI
MEMO EM2 LOGISTICS LV9 BRI
QUEENS BUILDING - VIA LV4 STORES
BRISTOL ROYAL INFIRMARY
BRISTOL
BS2 8HW

Requested delivery date: 15-06-2021

Invoice and Payment Enquiries To

UHBWFT CREDITOR PAYMENT SITE
UHBWFT CREDITOR PAYMENT SITE
UNIVERSITY HOSPITALS BRISTOL WESTON
NHS FOUNDATION TRUST PO BOX 3214
TRUST HQ - MARLBOROUGH STREET
TEL: 0117 929 0666 -
BS1 9JR

All enquiries regarding this order to:

Contact : BWPC Orders

Telephone :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

Supplier

Viamed Ltd

Requisition Point:
002224

Conditions

Subject 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:

MEMO STOCK EM5 DENTAL BASEMENT BDH 140944

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 2520000 MICROSTIM DB3 PATIENT LEAD 0.9M PRESS STUD (GTIN/EAN13 5051826002186) FOR WORK ORDER 21-417757. BUYERS PLEASE ACCEPT POSTAGE CHARGES OF 6 POUNDS STERLING.	2	PR		£16.00	£32.00	£6.40

Net Total : **£32.00**

Carriage : -

Tax : **£6.40**

Total : **£38.40**