## Papworth Hospital NHS Foundation Trust

## **OFFICIAL ORDER**

Order Date: 12-07-2021

Order No: 324033052

Must be quoted on all correspondence.

Deliver To:

DELIVERIES, ROYAL PAPWORTH HOSP DELIVERIES, ROYAL PAPWORTH HOSP PAPWORTH ROAD CAMBRIDGE BIOMEDICAL CAMPUS CAMBRIDGE

CB2 0AY GB

Requested delivery date: 16-07-2021

Location ID: RGM 146101 TECHNICAL SERVICES

**Invoice and Payment Enquiries To** 

ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST

ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST

**RGM PAYABLES F665** 

PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD

WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RGM WARD, MARTIN

Telephone : Facsimile No. :

Email Address: martin.ward5@nhs.net Buyer Contact: CPS PIMLOTT, STUART Buyer Email: stuart.pimlott@nhs.net

**Supplier** 

## **Viamed Ltd**

Customer's Supplier Name: VIAMED LTD

## Conditions

The NHS Standard Terms and Conditions of Contract for the purchase of goods and supply of services apply to this order and can be found at www.dh.gov.uk or are available on request.

Any alteration in price must be agreed before the order is processed.

Alternative products must not be despatched unless agreed in writing prior to supply.

All goods to be despatched carriage paid, unless specified.

The full purchase order number must be quoted on all correspondence and documents.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110420	1	EACH		£65.00	£65.00	-
	max-14 oxygen sensor part number 0110420						

Comment: max-14 oxygen sensor part number 0110420ORDER ENQ CTC: martin.ward5@nhs.netYou can now register for invoicing via . For information visit https://www.sbs.nhs.uk/supplier-einvoicing Please send your invoice quoting PO No. and Invoicing address as stated on this PO to our Wakefield Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS /SERVICES, QUERIES, PLEASE CALL 0303 123 1177

 Net Total :
 £65.00

 Carriage :

 Tax :

 Total :
 £65.00

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