

Order Date : 29-07-2021

Order No : **L669079**

Must be quoted on all correspondence.

Deliver To :**NBT RECEIPT & DISTRIBUTION****NBT RECEIPT & DISTRIBUTION****BRUNEL BUILDING****SOUTHMEAD HOSPITAL****WESTBURY ON TRYM****BS10 5NB**

Requested delivery date: 09-08-2021

Invoice and Payment Enquiries To

NORTH BRISTOL NHS TRUST

NORTH BRISTOL NHS TRUST

RVJ PAYABLES 6345

PHOENIX HOUSE

TOPCLIFFE LANE - WAKEFIELD

Tel: 0303 123 1177

WF3 1WE

All enquiries regarding this order to:

Contact : BWPC Orders

Telephone :

Facsimile No. :

Email Address : procurement@nbt.nhs.uk

Supplier**Viamed Ltd**

Requisition Point:

R03102

ConditionsSubject 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:

BRUN L6 HUB1 CLINICAL EQUIP SERVICE 14605

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0131250 0131250 R103P16 MONITOR CABLE KIT FOR USE WITH MAXTEC OM-25 OXYGEN MONITOR	2	EA		£35.65	£71.30	£14.26
2	R212P75-001 R212P75-001 FRONT COVER FOR OM-25ME	2	EA		£8.20	£16.40	£3.28
3	RP62P14 RP62P14 LED CAP/LENS COVER FOR OM-25ME	20	EACH		£1.95	£39.00	£7.80
4	R212P91 R212P91 BATTERY COVER FOR OM25-AE	5	EA		£4.50	£22.50	£4.50
5	R213P42 R213P42 REAR COVER FOR OM25-AE	2	EA		£24.75	£49.50	£9.90

Net Total : **£198.70**Carriage : **-**Tax : **£39.74**Total : **£238.44**