

Deliver To :

RECEIPT & DISTRIBUTION (TROH)
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THE ROYAL OLDHAM HOSPITAL
SHEEPFOOT LANE
OLDHAM
LANCASHIRE
OL1 2JH

Requested delivery date: 14-08-2021

Invoice and Payment Enquiries To

PENNINE ACUTE HOSPITALS NHS TRUST
PENNINE ACUTE HOSPITALS NHS TRUST
PO BOX 17358, Birmingham, B9 9NA
Email Invoice to: elfs.352pat@cloud-trade.net
Inv Query: ap.pennine@elfs.myservicedesk.com

All enquiries regarding this order to:

Contact : Andrea Allen
Telephone :
Facsimile No. :
Email Address : andrea.allen@pat.nhs.uk

Supplier

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	0021014 0021014 6554 POSEY SENSOR WRAPS - CASE OF 48 0021014 6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554 CS (CN:CL/CJH 300621)	1.00	CS		£389.00	£389.00	£77.80

Comment: Footer Notes :NICU

Net Total : **£389.00**
Carriage : **-**
Tax : **£77.80**
Total : **£466.80**