North Bristol NHS Trust

OFFICIAL ORDER

Order Date: 16-12-2021 Order No : L779654

Must be quoted on all correspondence.

Deliver To:

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

Requested delivery date: 27-12-2021

Invoice and Payment Enquiries To

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: R00084

Requisition Point Name/Desc: SMD RET PERCY PHILIPS WARD 01254

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 guote official order number. Please contact buyer with any queries.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT	
1	1114005	3	PK		£43.70	£131.10	£26.22	
	1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR							

Net Total: £131.10

Carriage: £26.22 Tax:

Total: £157.32