

Order Date : 17-12-2021

Order No : **46770627**

Must be quoted on all correspondence.

Deliver To :

**MED EQUIP MANAGEMENT SERVICE
LEVEL 4
DERRIFORD HOSPITAL
PLYMOUTH
DEV
PL6 8DH
GB**
Requested delivery date: 17-12-2021
Location ID: RK92691 MEMS ELECTRICAL

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
RK9 PAYABLES 6355
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RK9 PERRING, EMILIE
Telephone :
Facsimile No. :
Email Address : emilie.perring@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
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	P/N 0111261 P/N 0111261 - Max02+AE	3	EACH		£325.00	£975.00	-

Net Total : **£975.00**
Carriage : -
Tax : -
Total : **£975.00**