## **North Bristol NHS Trust**

## OFFICIAL ORDER

Order Date: 20-12-2021 Order No : L781771

Must be quoted on all correspondence.

Deliver To:

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

Requested delivery date: 29-12-2021

**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	2	PK		£43.70	£87.40	£17.48	
	1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR							

Net Total: £87.40 Carriage:

£17.48 Tax: Total: £104.88