# **PURCHASE ORDER**

30051664



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**SUPPLIER** 

Viamed Ltd 15 Station Road Crosshills Keighley West Yorkshire BD20 7DT

01535 634542 orders@viamed.co.uk

### **All ENQUIRIES TO**

Luton & Dunstable Hospital
Procurement Department
1st Floor Comyns Berkeley House
Luton
Bedfordshire
LU4 0DZ

01582 497042 procurementadmin@ldh.nhs.uk

#### **DELIVER TO**

Bedfordshire Hospitals NHS Foundation Trust Goods Yard (Main Stores) Luton & Dunstable Hospital Lewsey Road Luton LU4 0DZ

#### **INVOICE TO**

Bedfordshire Hospitals NHS Trust Accounts Payable Luton & Dunstable Hospital Lewsey Road Luton Bedfordshire LU4 0DZ accountspayable@ldh.nhs.uk 

 Order Number:
 30051664

 Order Date:
 18-May-22

 Delivery Before:
 19-May-22

 Supplier Code:
 360715

 Req No:
 40052794

**Internal Delivery to:** 

ITU MAIN UNIT

## Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	<b>Gross Amount</b>
4420531	ADULT PAEDIATRIC SIDESTREAM AIRWAY ADAPTOR	4	UN		53.13	42.50	212.52	255.02

Unless specified as an order placed under an existing contract, this Order is subject to the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services (as applicable). By entering into a contract with the Bedfordshire Hospitals NHS Foundation Trust you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at www.bedfordshirehospitals.nhs.uk.

 Total Net:
 £212.52

 Total Vat:
 £42.50

Total Value: £255.02