## **North Bristol NHS Trust**

## **OFFICIAL ORDER**

Order Date : 30-06-2022

Order No : **L924812** 

Must be guoted on all correspondence.

Deliver To:

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

Requested delivery date: 11-07-2022

**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 quote official order number.
Please contact buyer with any queries.

	Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Ī	1	1114005	1	PK		£43.70	£43.70	£8.74
		1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR						

Net Total : £43.70

Carriage : 
Tax : £8.74

Total : £52.44

GHX Exchange Services Page. 1 of 1