

Order Date : 05-07-2022

Order No : **L927781**

Must be quoted on all correspondence.

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

Requested delivery date: 14-07-2022

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:
R03102**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.Requisition Point Name/Desc:
BRUN L6 HUB1 CLINICAL EQUIP SERVICE 14605

| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT |
|------|---|----------|-----|---------------|------------|------------|-------|
| 1 | 0131701 0131701 R228P10 MAXTEC MAXO2 ME KICK STAND | 20 | EA | | £0.90 | £18.00 | £3.60 |

| | |
|-------------|--------|
| Net Total : | £18.00 |
| Carriage : | - |
| Tax : | £3.60 |
| Total : | £21.60 |