University Hospitals Bristol NHS Foundation Trust

OFFICIAL ORDER

Order Date : 26-07-2022

Order No: **N944765**

Must be quoted on all correspondence.

Deliver To:

MEMO EM2 LOGISTICS LV9 BRI QUEENS BUILDING - VIA LV4 STORES BRISTOL ROYAL INFIRMARY BRISTOL BS2 8HW

Requested delivery date: 04-08-2022

Invoice and Payment Enquiries To

UHBWFT CREDITOR PAYMENT SITE
UNIVERSITY HOSPITALS BRISTOL WESTON
NHS FOUNDATION TRUST PO BOX 3214
TRUST HQ - MARLBOROUGH STREET
E: Payments.Department@uhbw.nhs.uk
BS1 9JR

All enquiries regarding this order to:

Contact: Bwpc Orders

Telephone : Facsimile No. :

Email Address: procurement@nbt.nhs.uk

Supplier

Viamed Ltd

Requisition Point: 002527

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: MEMO STOCK - EM2 LOGISTICS L9 QUEENS BLD BRI 140944

	Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT	
Ī	1	0110045	11	EACH		£36.00	£396.00	£79.20	
		0110045 OXYGEN SENSOR R-45V (PRICE BREAKS ARE 2 40.00, 3 38.00, 11 36.00) MEDUSA 4288							

 Net Total :
 £396.00

 Carriage :

 Tax :
 £79.20

 Total :
 £475.20

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