

Order Date : 28-09-2022

Order No : **46811084**

Must be quoted on all correspondence.

Deliver To :**MED EQUIP MANAGEMENT SERVICE****LEVEL 4****DERRIFORD HOSPITAL****PLYMOUTH****DEV****PL6 8DH****GB**

Requested delivery date: 29-09-2022

Location ID: RK92691 MEMS ELECTRICAL

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST

RK9 PAYABLES 6355

PHOENIX HOUSE, TOPCLIFFE LANE

WAKEFIELD

WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RK9 EPROC, HELPDASK

Telephone : 0175 243 9628

Facsimile No. :

Email Address : plh-tr.eprochelpdesk@nhs.net

Supplier**Viamed Ltd**

Customer's Supplier Name:

VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	110017 110017 R-17MED	3	EACH	46219337	£42.00	£126.00	-

Net Total : **£126.00**

Carriage : -

Tax : -

Total : **£126.00**