

PURCHASE ORDER

30169833



Bedfordshire Hospitals
NHS Foundation Trust

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

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

01535 634542
orders@viamed.co.uk

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

Order Number:	30169833
Order Date:	04-Nov-25
Delivery Before:	01-Nov-25
Supplier Code:	360715
Req No:	40174871
Internal Delivery to:	
	MEDICAL EQUIP. TECHNICIAN

INVOICE TO
Bedfordshire Hospitals NHS Trust Accounts Payable Luton & Dunstable Hospital Lewsey Road Luton Bedfordshire LU4 0DZ AP.Invoices@bedsft.nhs.uk

Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
QVM159583	QVM159583 - V1000	1	UN		65.00	13.00	65.00	78.00
QVM159583	CARRIAGE IN	1	UN		12.00	2.40	12.00	14.40

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:	£77.00
Total Vat:	£15.40
Total Value:	£92.40