PURCHASE ORDER: RB11693



Royal Berkshire NHS Foundation Trust

SUPPLIER DELIVER TO INVOICE TO										11 015 0
SUPPLIER		DELIVER TO				INVOICE	10			
VIAMED 15 STATION ROAD CROSS HILLS		MAIN STORES - DELIVERIES 8.30AM TO 4.00PM ROYAL BERKSHIRE HOSPITAL CRAVEN ROAD READING				Finance Department, Accounts Payable Princes House, Level 1, 73a London Road Reading, Berks, RG1 5UZ				
KEIGHLEY BD20 7DT		BERKSHIRE RG1 5AN				T: 0118 322 5496 E: invoices.rbft@cloud-trade.com				
T: 01535634542 E: orders@viamed.co.uk						VAT Reg. 654938593				
Supplier Number 105448		Enquiries to procurement.admin@royalberkshire.nhs.uk			Order Date 04/10/22					
						Page Number		1		
Product Code	Product Description			Contract No.	Required Date	Req. No.	Quantity	UOM	Price	Value ex VAT
1114015	NEOMASK LARGE				06/10/22	R012133	2.00	Pack 20	34.50	69.00
1114016	NEOMASK MEDIUM				06/10/22	R012133	2.00	Pack 20	33.00	66.00
	CARRIAGE				05/10/22		1.00	EACH	8.00	8.00
Notes (see reverse of additional notes) This order is subject to the current NHS Standard Terms & Conditions of Contract 2018. Copies of orders, invoices and remittances can be found on the Supplier Self Service Portal General queries: -T:0118 3226516\0118 3226646 E: procurement.admin@royalberkshire.nhs.uk							Total VAT 28			143.00 28.60 171.60

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Additional Notes

- 1. A delivery note must accompany each delivery of goods, all goods to deliver to the deliver to address above between 08.00 and 1600 Monday to Friday unless otherwise agreed.
- 2. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do so may result in a delay in payment.
- 3. Each invoice submitted must refer to one purchase order only. Failure to address the invoice correctly as stated on this order will result in delay in payment.
- 4. No changes to this order will be accepted unless specifically agreed by the Procurement Department. No price alterations will be agreed if they have they have been previously been accepted against a tender or quotation.
- 5. For access to the Supplier Self Service Portal please register at https://supplier.royalberkshire.nhs.uk/sss/app/register.do

NHS Terms and Conditions of Contract 2018

can be found on the Trust's Procurement page at www.royalberkshire.nhs.uk