

PURCHASE ORDER

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KINGSTON HOSPITAL NHS FT



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, WEST YORKSHIRE BD20 7DT

GLN:228060240

Buyer KAREN RAX GOODSON

Telephone 07920 141 519

Email karen.goodson@stgeorges.nhs.uk

RAX 683209 NNU1 NEONATAL UNIT MATERNITY 1ST FLOOR

Deliver to:

MAIN STORES - KINGSTON HOSPITAL
GALSWORTHY ROAD
KINGSTON UPON-THAMES
LONDON, KT2 7QB

Invoice to:

KINGSTON HOSPITAL NHS FT
RAX PAYABLES F955
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

353016580

Date

04-OCT-22

1. This purchase order is placed against standard NHS Terms and Conditions. A copy can be obtained from:
http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260
2. Referenced delivery notes to accompany all deliveries of goods.
3. No variation to this order is allowed without prior consent. Any changes to products or prices must be agreed in writing prior to supply.
4. The full official Purchase Order No. must be quoted on delivery notes, invoices and any other documentation and correspondence.
5. Payment will be delayed if invoices do not comply with the standard SBS format as described in the 'Good Invoicing Guide':
<https://www.sbs.nhs.uk/article/1999/Good-Invoicing-Practice>
6. In liaison with Tradeshift, SBS has an electronic invoicing tool providing many benefits which can be seen here: <https://www.sbs.nhs.uk/wp/einvoicing/>
7. Enquiries should be logged via the SW London Procurement Partnership Portal:
<https://www.swlondonprocurement.nhs.uk/Modules/Enquiries/ContactUs>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2 PACK 20		1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	08-OCT-22	43.70	87.40
2 PACK 20		1114006	EyeMax 2 Neonatal Phototherapy Mask - Preemie	08-OCT-22	41.90	83.80

Total Value of Order (Exc VAT)

171.20

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.