PURCHASE ORDER

UNIVERSITY HOSPITAL SOUTHAMPTON NHS FT

Order Number	**P10261947**
Date	28-OCT-2022
UHS EORI Number	XI654942706000

Supplier: VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN:

Deliver To: TK1312 P.A.H BURLEY F LEVEL
GENERAL STORES LEVEL B CENTRE BLOCK
SOUTHAMPTON GENERAL HOSPITAL- TREMONA ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
UNITED KINGDOM

Buyer:	RHM BUYER
Telephone:	
Email:	UHSbuyingteam@wpl.uhs.nhs.uk

Requester Name:	Harris, Sarah
Requester Telephone:	
Requester Email:	sarah.harris2@uhs.nhs.uk

Invoice To: FINANCE DEPT (RHM)
SOUTHAMPTON GENERAL HOSPITAL
TREMONA ROAD
SOUTHAMPTON
SO16 6YD
UNITED KINGDOM

Terms & Conditions

1) Alterations to this order are not permitted without prior agreement of the trust and must be confirmed in writing.
2) All deliveries must be accompanied or preceded by an advice / delivery note.
3) Deliver to: (location) must be clearly labelled on outer packaging
4) The official order number must be quoted on all documents relating to this order.
5) All goods MUST be signed for by Goods-In operatives and will be done so 'unchecked'. Goods left without the obtainment of Goods-In operatives signature will result in invoices being returned to the supplier unpaid in the event of disputed delivery.
6) This order is subject to standard NHS Terms and Conditions unless otherwise stated. Copies available on request.
7) Control of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the first order - or on request of an authorized officer.
8) Order is conditional on all Medical Devices being CE Marked in compliance with directive 93/42/EEC or other as determined by the UK MRHA.
9) Payment terms 30 days net unless otherwise agreed.
10) Invoices must be sent electronically via email to: uhspayablesinvoices@uhs.nhs.uk
11) For full T&Cs please visit: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

Note to the Supplier:

Line Number	Supplier Item	Description	UHS Reference Number	GTIN	Lot/Serial Number	Delivery Date	Currency	U.O.M	Quantity Required	Unit Price Inc Discount	Line Value
1	1114006	Eyemask Orange 1114006 (Premie)				30-Oct-22	GBP	EACH	1	41.90	41.90

Total Value of Order (Exc VAT) 41.90

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. UHS operates a No PO, No Pay policy and any invoices not complying with these instructions will be returned unpaid to the supplier. Goods must be delivered between 08:00 and 16:00 Monday to Friday excluding Bank Holidays.***