Supplier

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

Deliver to/Execute work at

GOSH TRUST STORES
GREAT ORMOND STREET HOSPITAL FOR CHILDREN
NHS FOUNDATION TRUST
50A GUILFORD STREET
LONDON
WC1N 1DE

Great Ormond Street Hospital for Children NHS
NHS Foundation Trust

PURCHASE ORDER

Order Number

MM74373

Order Date

31-OCT-22

All Enquiries Concerning this Order to

Email: eproc@gosh.nhs.uk

Telephone Number: 0207 405 9200 ext.7978
.

If any details are incorrect, you must advise Procurement

Invoice and Payment Enquiries

ACCOUNTS PAYABLE DEPARTMENT
GREAT ORMOND STREET HOSPITAL NHS FOUNDATION TRUST
GREAT ORMOND STREET
LONDON WC1N 3JH

Telephone No: 020-7762-6287 /6292/6288/6291
Fax Number: 020-7829-8681

VAT Registration Number: GB654-9229-10
Email: payments@gosh.nhs.uk

REPRINT

Contract Reference	Item Code	Quantity Required	Unit of Measure	Item Description	Unit Price (£) Excl. VAT	Value (£) Excl. VAT
		2	1x20	1114006 - EyeMax 2 Neonatal Phototherapy Mask *Premie*	46.00	92.00
		1	EACH	Carriage	10.00	10.00

Notes

1. Unless specified as an order placed under an existing contract, this order is subject to the Trust's Standard Terms and Conditions of Contract (a copy of which may be obtained on application).
2. The goods must be accompanied by a delivery note.
3. The order number (MM74373) must be quoted on all documentation and on the outside of all cartons and packages.
4. Goods will be received only between 08:00 and 16:00 Monday to Friday.
5. Any alterations in quantity or price must be confirmed in writing by the ordering officer.
6. If unable to deliver by date shown above please contact the procurement department.

Total Order Value (£)	102.00