North West Anglia NHS Foundation Trust

OFFICIAL ORDER

Order Date : 03-11-2022

Order No : **233280749**

Must be quoted on all correspondence.

Deliver To :

CENTRAL STORES
PETERBOROUGH CITY HOSPITAL
EDITH CAVELL CAMPUS, BRETTON
PETERBOROUGH
PE3 9GZ
GB

Requested delivery date: 04-11-2022

Location ID: RGN0271 TRANSITIONAL CARE W&C UNIT PCH

Invoice and Payment Enquiries To

NORTH WEST ANGLIA NHS FT
RGN PAYABLES 7455
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGN THOMAS SUNNY, LOVIN
Telephone : 01480 418775
Facsimile No. :
Email Address : lovin.thomassunny@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		**1114006 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES PREMIE MODEL R300P02 ORANGE - SBS-CAT**	**2**	EACH		£40.75	£81.50	-
2		**114005 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES MODEL R300P01 BLUE REGULAR - SBS-CAT**	**2**	EACH		£42.50	£85.00	-

Net Total :	**£166.50**
Carriage :	**-**
Tax :	**-**
Total :	**£166.50**