

**Deliver To :**

**GWH TRUST RECEIPTS  
GREAT WESTERN HOSPITAL  
MARLBOROUGH ROAD  
SWINDON**

**SN3 6BB**

**GB**

Requested delivery date: 17-02-2023

Location ID: RN31166 SPECIAL CARE BABY UNIT

**Invoice and Payment Enquiries To**

**GREAT WESTERN HOSPITALS NHS FT  
RN3 PAYABLES 7435  
PO BOX 312  
LEEDS**

**LS11 1HP**

**GB**

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RN3 HAINES, CALLUM

Telephone :

Facsimile No. :

Email Address : Callum.Haines@nhs.net

Buyer Contact : RN3 SHAILA, NAFEES

Buyer Email : shaila.nafees@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

CURRENT GWH CONDITIONS:

THIS ORDER IS SUBJECT TO THE STANDARD NHS TERMS AND CONDITIONS OF CONTRACT FOR GOODS OR SERVICES AND WHICH IS AVAILABLE ON REQUEST.  
CORRECT PURCHASE ORDER MUST BE QUOTED ON ALL ADVICE NOTES, DELIVERY NOTES, INVOICES ETC.

GOODS CAN ONLY BE RECEIVED BETWEEN 8.30 AM AND 4.00 PM MONDAY TO THURSDAY AND 8.30 AM TO 3.30 PM ON FRIDAYS.

PLEASE NOTE: NO FORKLIFT AVAILABLE – DELIVERIES ON TAIL LIFT VEHICLES ONLY.

THE SATISFACTORY COMPLETION OF FORM PPQ BY THE SUPPLIER IS A CONDITION OF OFFICIAL ORDERS FOR ELECTROMEDICAL/LABORATORY EQUIPMENT.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 <b>1114005 - EyeMax Phototherapy Mask - Regular</b>	2	PACK 20		£48.00	£96.00	-
2	Carriage Charge <b>CARRIAGE CHARGE</b>	1	EACH		£10.00	£10.00	-

Net Total : **£106.00**

Carriage : -

Tax : -

Total : **£106.00**