


PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPT, BATCHWORTH HOUSE
RICKMANSWORTH ROAD
NORTHWOOD
HA6 2RN
Email: ap.thh@cloud-trade.com



The Hillingdon Hospitals
NHS Foundation Trust

Supplier	Deliver to/Execute work at:	Order Details
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	GOODS IN (NWL Procurement Services at THH) THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	Order Number: HH405562 Order Date: 06-APR-23 Supplier Number: VIAM01 20257 Requisition: R397517 All order enquiries: thh-tr.purchasing@nhs.net 01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
2.00	Box 20	1114005,EYE MASK;PHOTOTHERAPY,SOFT ACRYLLIC, OCCIPITAL HEAD CIRCUMFERENCE 320MM TO 380MM, COLOUR CODED BLUE STRIPE Please deliver to PED A&E for attention PATCH	FDL0374		48.00	96.00	20.00
<div>This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH405562 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.</div>					Authorised by	Total Net	96.00
						Total VAT	19.20
						Total VALUE	115.20
						Page: 1 of 1	