Epsom and St Helier University Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 12-04-2023

Order No: 249245223

Must be quoted on all correspondence.

Deliver To:

RECEIPT AND DESPATCH
EPSOM GENERAL HOSPITAL
DORKING ROAD
EPSOM

KT18 7EG

GB

Requested delivery date: 13-04-2023 Location ID: RVR0179 S STEWART WARD

MATERNITY (EPS)

Invoice and Payment Enquiries To

EPSOM & Amp; ST HELIER UNIVERSITY HOSPITAL RVR PAYABLES 7545

PO BOX 312 LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RVR JOHNS, MAX

Telephone : Facsimile No. :

Email Address : Max.Johns@stgeorges.nhs.uk

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	1114005	1	PACK 20	249107186	£48.00	£48.00	-
	EyeMax 2 Neonatal Phototherapy Mask Regular		ı				
	GTIN: 410002456246						

Net Total : £48.00
Carriage : Tax : Total : £48.00

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