

Purchase Order

Chelsea and Westminster Hospital MES

West Middlesex University Hospital

ENQUIRIES TO:

Procurement Department

Email: chelwest.procurement@nhs.net

Accounts Payable Department:

Email: chelwest.apinvoices.wmuh@nhs.net

SUPPLIER

VIAMED 15 STATION ROAD CROSSHILLS KEIGHLEY W YORKS BD20 7DT

SEND INVOICE TO::

Chelsea and Westminster Hospital NHS Foundation Trust West Middlesex University Hospital Site Finance Department, 2nd Floor East Wing Twickenham Road, Isleworth, TW7 6AF

DELIVER TO / EXECUTE WORK AT

NICU/SCBU

NHS Foundation Trust

West Middlesex University Hospital Twickenham Road Isleworth

Middlesex TW7 6AF Direct Tel: 020 8321 5326 Direct Fax: 020 8321 2588

DETAILS

ORDER NUMBER:	CW190793

DATE: 13/07/23 SUPPLIER No: VIAME SITE No: 1871 **DELIVERY DATE:** 18/07/23 REQ. No: R267065

of the Trust

_BD20 7D1							
CODE	DESCRIPTION	UNIT	No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
3810000	3810000 - POSEY ID REMOVABLE BRACELETS ON NEWBORN	Box of 12	18.0		14.90	268.20	20.00
	DELIVER TO :						
	RECEIPT & DISTRIBUTION -STORES (CW)						
	CHELSEA & WESTMINSTER HOSPITAL						
	369 FULHAM ROAD						
	LONDON						
	SW10 9NH						
3810001 - POSEY I.D BRACELETS DELIVER TO: RECEIPT & DISTRIBUTION -STORES (CW) CHELSEA & WESTMINSTER HOSPITAL 369 FULHAM ROAD LONDON SW10 9NH	3810001 - POSEY I.D BRACELETS	Pack of 12	12.0		16.85	202.20	20.00
	DELIVER TO:						
	RECEIPT & DISTRIBUTION -STORES (CW)						
	CHELSEA & WESTMINSTER HOSPITAL						
	369 FULHAM ROAD						
	LONDON						
	SW10 9NH						
2. All goods to be	rder is placed against the NHS standard terms and conditions. dispatched carriage paid unless specified on the order. this order are to be supplied without confirmation from the Procurement Office.		ana.	2f~2	Total Net	470,4	40
 No additions to this order are to be supplied without confirmation from the Procurement Office. A delivery note quoting this official order number must accompany all goods. 			<i>2</i> 5 <u> </u>				
5. Any alteration in price(s) as shown on this order must be agreed by the Procurement Office before the order is executed. 6. All goods to be delivered in accordance with the COSHH regulations.				Total VAT	94.0	บช	
7. Invoices that do not quote this official order number will be returned to the supplier.		For and on behalf		Total Value	564.48		

- arksigms8. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated