

Deliver To :

Procurement Goods In

Cambridge University Hospitals NHS Foundation Trust

Addenbrookes Hospital Hills Rd

Cambridge

CB2 0QQ

GB

Requested delivery date: 27-07-2023

Invoice and Payment Enquiries To

Finance Department : Box 130

Cambridge University Hospitals NHS Foundation Trust

Addenbrookes Hospital Hills Road

Cambridge

CB2 0QQ

GB

All enquiries regarding this order to:

Contact : Cathy Slynn

Telephone :

Facsimile No. :

Email Address : cathy.slynn@nhs.net

Buyer Contact : Alistair Boyd

Buyer Email : Alistair.Boyd3@nhs.net

Buyer Tel : 07566 765869

Supplier

Viamed Ltd

Internal Department Description:

JW0097 Charles Wolfson Ward Rosie L2

Conditions

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at (http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number (in the format PO-xxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Goods will only be received between 8:00 and 16:00 Mon to Fri

Invoices should be emailed to cuh.creditors@nhs.net

EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd katie@blacksmithfreight.co.uk +44 (0) 161 499 0804

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	EyeMax 2 from ViamedRegular R300P01 Procurement Goods In	3	PACK 20		£100.00	£300.00	£0.00

Net Total : £300.00

Carriage : -

Tax : -

Total : £300.00