



**RNJ Organisation**  
**20 CHURCHILL PLACE**  
**CANARY WHARF**  
**London, Greater London E14 5HJ**  
**United Kingdom**

Type	<b>Standard Purchase Order</b>
Order	<b>40940928</b>
Revision	<b>1</b>
Order Date	<b>03-NOV-2023</b>
Created By	<b>ATTICUS,</b>
Revision Date	<b>06-NOV-2023</b>
Current Buyer	<b>ATTICUS,</b>

Supplier: **VIAMED**  
**15 STATION ROAD**  
**CROSS HILLS**  
**KEIGHLEY, BD20 7DT**  
**United Kingdom**

Ship To: **NEONATAL UNIT VIA MAIN STORES**  
**NEWHAM GENERAL HOSPITAL**  
**GLEN ROAD**  
**PLAISTOW, Greater London E13 8SL**  
**United Kingdom**

Bill To: **TREASURY & PAYMENTS DEPARTMENT**  
**8TH FLOOR, 20 CHURCHILL PLACE**  
**EORI: GB654 9470 05 000**  
**LONDON, E14 5HJ**  
**United Kingdom**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>5021</b>	<b>30 DAYS</b>				
Confirm To/Telephone			Requester/Deliver To			
()						

**Notes:** All prices and amounts on this order are expressed in GBP

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (GBP)	Tax	Amount (GBP)
1	Supplier Item: 1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro Pack	Needed: 10-NOV-2023 00:00:00	2	Pack	55.3	Y	110.60
1-1	Ship To: Use the ship-to address at the top of page 1						
2	Supplier Item: 1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Pack	Needed: 10-NOV-2023 00:00:00	2	Pack	55.3	Y	110.60
2-1	Ship To: Use the ship-to address at the top of page 1						

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (GBP)	Tax	Amount (GBP)
Total: <b>221.20 (GBP)</b>							