



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

Type	<b>Standard Purchase Order</b>
Order	<b>40947826</b>
Revision	<b>1</b>
Order Date	<b>22-NOV-2023</b>
Created By	<b>Hill, Jennifer</b>
Revision Date	<b>27-NOV-2023</b>
Current Buyer	<b>Hill, Jennifer</b>

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

Ship To: **SPECIAL CARE BABY UNIT**  
**WHIPPS CROSS UNIVERSITY HOSPITAL**  
**VIA RECEIPT & DISTRIBUTION**  
**Leytonstone, Greater London E11 1NR**  
**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		
( )				<b>D'Souza, Uday</b>		

**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: 1114005 1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack	Needed: 24-NOV-2023 00:00:00	8	Pack	55.3	Y	442.40
	Serial Number= This line references Contract Agreement 40409370						
1-1	Ship To: Use the ship-to address at the top of page 1  Deliver To: D'Souza, Uday (8)  uday.d'souza@nhs.net						
2		Needed:	3	Pack	55.3	Y	165.90

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (GBP)	Tax	Amount (GBP)
<p>Supplier Item: 1114006      24-NOV-2023 00:00:00 1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Pack</p> <p>Serial Number= This line references Contract Agreement 40409370</p> <p>2-1      Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: D'Souza, Uday (3) uday.d'souza@nhs.net</p>							
							Total: <b>608.30 (GBP)</b>