James Paget University Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date: 08-12-2023

Order No: RGPPAG237353

Must be quoted on all correspondence.

Deliver To:

Main Stores

JPUH NHS Foundation Trust

Lowestoft Road

Gorleston, Great Yarmouth

Norfolk

NR31 6LA

ACCEPTED MONDAY TO FRIDAY ONLY: TAIL LIFT VEHICLE REQUIRED

Tel: 0303 123 1177

Requested delivery date: 11-12-2023

Invoice and Payment Enquiries To

JAMES PAGET UNIVERSITY HOSPITALS NHS

FOUNDATION TRUST

RGP PAYABLES F985

PO BOX 312

LEEDS

LS11 1HP

UNITED KINGDOM

Tel: 0303 123 1177

Fax: sbs.apinvoicing@nhs.net

All enquiries regarding this order to:

Contact : Geraldine Porter (SBS)

Telephone : Facsimile No. :

Email Address: tproc.jpuh@nhs.net

Supplier

Viamed Ltd

Conditions

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

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IF ANY ITEMS ARE OUT OF STOCK, OR THERE IS A PRICE DISCREPANCY, PLEASE CONTACT THE ABOVE TELEPHONE NUMBER

L	ine	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
	1	1114005	2	1x 1 PK		£55.30	£110.60	£22.12
	EYEMAX 2 PHOTOTHERAPY EYE MASKS (REGULAR) (PKT/20)							
	2	1114006	3	1x 1 PK		£46.00	£138.00	£27.60
		EYEMAX 2 PHOTOTHERAPY EYE MASKS (PKT/20)		_				

 Net Total :
 £248.60

 Carriage :
 £0.00

 Tax :
 £49.72

Total

£298.32

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