

## **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

## 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

## **NHS Foundation Trust**

West Middlesex University Hospital Twickenham Road Isleworth

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

### **SUPPLIER**

VIAMED 15 STATION ROAD CROSSHILLS KEIGHLEY W YORKS BD20 7DT

#### **DELIVER TO / EXECUTE WORK AT**

NICU/SCBU

**DETAILS** 

CW202755 ORDER NUMBER: 19/12/23

DATE: SUPPLIER No: VIAME SITE No: 1871 **DELIVERY DATE:** 22/12/23 REQ. No: R280742

| _BD20 7D1                                  |   |                   |                 |               |                        |                   |       |
|--|---|-------------------|-----------------|---------------|------------------------|-------------------|-------|
| CODE                                       | DESCRIPTION   | UNIT              | No. OF<br>UNITS | TRADE<br>DISC | ITEM PRICE<br>Exc. VAT | VALUE<br>Exc. VAT | VAT   |
| 3810000                                    | 3810000 - POSEY ID REMOVABLE BRACELETS ON NEWBORN   | Box of 12         | 24.0            |               | 16.20                  | 388.80            | 20.00 |
| 3810001                                    | 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 | Pack of 12        | 12.0            |               | 16.85                  | 202.20            | 20.00 |
| 2. All goods to be o<br>3. No additions to | 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.   |                   | Da              | æ             | > Total Net            | 591.0             | 00    |
| <ol><li>Any alteration in</li></ol>        | quoting this official order number must accompany all goods.<br>n price(s) as shown on this order must be agreed by the Procurement Office before the o<br>delivered in accordance with the COSHH regulations.  | rder is executed. |                 |               | Total VAT              | 118.2             | 20    |
|  | not guete this official order number will be returned to the supplier   |                   | For and on beh  | alf           | Total Value            | 709.2             | 20    |

- 7. Invoices that do not quote this official order number will be returned to the supplier.
- 8. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated

| Das-              | > |   |
|-------------------|---|---|
| For and on behalf |   | т |

of the Trust

| Total Net   | 591.00 |
|-------------|--------|
| Total VAT   | 118.20 |
| Total Value | 709.20 |