

PURCHASE ORDER

Supplier's Order

Order Number: GE070006

Order Date: 20-DEC-23 Supplier Code: 00221000

> Reference: GE070006 Page: 1

Order to: VIAMED 15 STATION ROAD **CROSS HILLS** KEIGHLEY WEST YORKSHIRE

BD20 7DT

Deliver to:

MAIN STORES (NGH)

NORTHAMPTON GENERAL HOSPITAL NHS TRUST

CLIFTONVILLE NORTHAMPTON

NN1 5BD

Email: ngh-tr.supplies.dept@nhs.net

All invoices to:

PAYMENTS DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST

CLIFTONVILLE

NORTHAMPTON

NN1 5BD

Email: ngh-tr.payments@nhs.net

5520 751			2. Lindii. Tigit tripayments e finamet			
Product or Service	ату	UOM	Date Required	Contract Ref	Price	Net Value
1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P01 BLUE SIZE REGULAR	2.00	20	20-DEC-23		55.30	110.60
1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P02. ORANGE SIZE PREMIE	2.00	20	20-DEC-23		55.30	110.60
Terms and Conditions					TOTAL	221.20

Terms and Conditions

Unless specified as an order placed under an existing contract, the order is subject to the NHS conditions of Contract for the Purchase of Goods and the Contract for the supply of Services (copies of which may be obtained on application) and the terms and conditions set out therein.

Any queries please contact Supplies on 01604 545115 For and on behalf of Northampton General Hospital NHS Trust