PURCHASE ORDER: RB44913



Royal Berkshire NHS Foundation Trust

SUPPLIER DELIVER TO INVOICE						MUST DISPLAY PO & BE SENT TO :				
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT T: 01535634542 E: orders@viamed.co.uk		MAIN STORES - DELIVERIES 8.30AM TO 4.00PM ROYAL BERKSHIRE HOSPITAL CRAVEN ROAD READING BERKSHIRE RG1 5AN				Finance Department, Accounts Payable Princes House, Level 1, 73a London Road Reading, Berks, RG1 5UZ Invoices to be sent to: invoices.rbft@cloud-trade.com Accounts Payments/Statement Queries: accountspayable@royalberkshire.nhs.uk T: 0118 322 5496 VAT Reg. 654938593				
Supplier Number 105448		Procurement procurement.admin@royalberkshire.nhs.uk					02/01/24	-		
		Queries only: Tel: 0118 322 6646				Page Number		1		
Product Code	Product Description			Contract No.	Required Date	Req. No.	Quantity	UOM	Price	Value ex VAT
1114015	NEOMASK LARGE				03/01/24	R045732	2.00	Pack 20	44.80	89.60
	CARRIAGE				03/01/24	R045732	1.00	EACH	12.00	12.00
Notes (see reverse of additional notes)						Total less tax 101.60				
This order is subject to the current NHS Standard Terms & Conditions of contract August 2022.						Total VAT			20.32	
							TOTAL ORDER VALUE 121.92			

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Additional Notes

- A delivery note must accompany each delivery of goods, all goods are to be delivered to the deliver to address above between 08.30 and 1600 Monday to Friday unless agreed otherwise.
- 2. Failure to quote the above order number on all delivery notes, invoices and correspondence will also result in a delay in payment.
- 3. Failure to address the invoice correctly as stated on this order will result in delay in payment
- 4. Each invoice submitted must refer to one purchase order only.
- 5. No changes to this order will be accepted unless specifically agreed by the Procurement Department. No price alterations will be agreed if they have they have been previously been accepted against a tender or quotation.

NHS Standard Terms & Conditions Of Contract August 2022

Can be found at: https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services