## Croydon Health Services NHS Trust

## OFFICIAL ORDER

Order Date: 02-01-2024

Order No: 348065902

Must be quoted on all correspondence.

Deliver To:

ENERGY CENTRE
CROYDON UNIVERSITY HOSPITAL
530 LONDON ROAD
CROYDON

CR7 7YE

GB

Requested delivery date: 03-01-2024 Location ID: RJ6 292824 SCBU **Invoice and Payment Enquiries To** 

CROYDON HEALTH SERVICES NHS TRUST RJ6 PAYABLES F905

PO BOX 312 LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RJ7 PROCUREMENT, SWL

Telephone: 020 3322 3912

Facsimile No.:

Email Address: queries@swlondonprocurement.nhs.uk

**Supplier** 

## Viamed Ltd

Customer's Supplier Name: VIAMED LTD

## Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006	1	PACK 20	348000172	£55.30	£55.30	-
	EyeMax 2 Neonatal Phototherapy Mask Preemie						
	GTIN: 410002456253						
2	1114005	1	PACK 20	348000172	£55.30	£55.30	-
	EyeMax 2 Neonatal Phototherapy Mask Regular						
	GTIN: 410002456246						

 Net Total :
 £110.60

 Carriage :

 Tax :

 Total :
 £110.60

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