

Purchase Order No. RRVN400281853		Rev No. 0	Page 1 of 1		UCLH NHS Foundation Trust 			
Date of Order 24-JAN-2024		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: University College Hospital Loading Bay, Beaumont Place Off Tottenham Court Road London NW1 2BU United Kingdom		Invoice To: UCLH - Accounts Payable Please note that Postal Invoices are NOT accepted Email all invoices to rrvnapinvoices@nhsnep.co.uk London NW1 2PG United Kingdom Tel: 5055209500023 Email: rrvnapinvoices@nhsnep.co.uk		Enquiries To: Rejaul Hussain 2nd Floor 179a Tottenham Court Road London W1T 7PA Tel: Email: rejaul.hussain1@nhs.net		
Important Information: 1. Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net or Tel: 0203 447 7771 Option 3. 2. Invoice & Queries. All invoices should be emailed to rrvnapinvoices@nhsnep.co.uk. All invoice queries should be directed to uclh.financeenquiries@nhs.net. Please use UCLH - Accounts Payable, C/O Post Room, 250 Euston Road, London, NW1 2PG as the billing address on your invoice but please do not send any correspondence to this address as we are now a paperless department. Any paper correspondence will not be acted upon. 3. Delivery Charges. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice. 4. 'Delivery By' Date. The 'Deliver By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed. 5. Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites. 6. Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order. 7. PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically. 8. Terms & Conditions. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health & Social Care's "Applicable Contract Terms Policy", as per the following link: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf . EORI GB654948687000								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular Note:	4	Each	55.300	221.20	29/01/2024	
					Total GBP:	221.20		