University Hospitals Coventry and Warwickshire NHS Trust

OFFICIAL ORDER

Order Date: 12-04-2024

Order No: 200480788

Must be quoted on all correspondence.

Deliver To:

UHCW

University Hospital
Delivery Point 8
Receipt and Distribution
Clifford Bridge Road
CV2 2DX

UK

Delivery Arrangement Tel:02476967367

Requested delivery date: 25-04-2024

Invoice and Payment Enquiries To

Finance Department FM Building Finance Department FM Building

UHCW NHS Trust Clifford Bridge Rd

Coventry CV2 2DX

UK

Email: uhcw.capita@cloud-trade.com

All enquiries regarding this order to:

Contact : Web Buyer

Telephone : 02476964450 Ext

Facsimile No.:

Email Address: Supplies@uhcw.nhs.uk

Supplier

Viamed Ltd

Requisition Point: UWD025

Requisition Point Name/Desc: Ward 25

Conditions

NHS Terms and conditions apply, a copy of which are available on request.

UHCW NHS Trust operate a No P/O, No pay, policy.

Please ensure P/O numbers are quoted on all Invoices.

VAT Registration Number: GB654949096

	Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Ī	1	1114005	5		C90264	£55.30	£276.50	£55.30
		EyeMax 2 Neonatal Phototherapy Mask - Regular		1				

 Net Total :
 £276.50

 Carriage :
 £0.00

 Tax :
 £55.30

 Total :
 £331.80