Northampton General Hospital
NHS Trust

# PURCHASE ORDER

Supplier's Order

Order Number : CH14889
Order Date : 19-APR-24
Supplier Code : 00221000
Reference : BC05
Page : 1

Order to:
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver to:
**STORES DEPARTMENT**
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

| Product or Service | QTY | UOM | Date Required | Contract Ref | Price | Net Value |
|---|---|---|---|---|---|---|
| 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK<br>MODEL R300P01 BLUE SIZE REGULAR | 1.00 | 20 | 18-APR-24 | | 55.30 | 55.30 |
| VIAMED CARRIAGE MINIMUM CHARGE | 1.00 | 1 | 18-APR-24 | | 8.00 | 8.00 |
| | | | | | **TOTAL** | 63.30 |

## 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