


Supplier				Deliver to/Execute work at		Great Ormond Street  Hospital for Children NHS Foundation Trust		
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT				GOSH TRUST STORES GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST 50A GUILFORD STREET LONDON WC1N 1DE				
All Enquiries Concerning this Order to				Invoice and Payment Enquiries		PURCHASE ORDER		
Email: eproc@gosh.nhs.uk Telephone Number: 0207 405 9200 ext. 7978 . If any details are incorrect, you must advise the Procurement Department immediately				ACCOUNTS PAYABLE DEPARTMENT GREAT ORMOND STREET HOSPITAL NHS FOUNDATION TRUST GREAT ORMOND STREET LONDON WC1N 3JH Telephone No: 020-7762-6287 /6292/6288/6291 Fax Number: 020-7829-8681 VAT Registration Number: GB654-9229-10 Email: payments@gosh.nhs.uk		Order Number MM85964 Order Date 19-APR-24		
Contract Reference	Item Code	Quantity Required	Unit of Measure	Item Description	REPRINT		Unit Price (£) Excl. VAT	Value (£) Excl. VAT
		2	1x20	1114005 R300P01 EyeMax 2 Neonatal Phototherapy <i>Mask Regular Occipital - Frontal</i> <i>Circumference: 32 - 38 cm Pack of 20 20</i>			55.30	110.60
		1	EACH	Carriage			10.00	10.00
Notes 1. Unless specified as an order placed under an existing contract, this order is subject to the Trust's Standard Terms and Conditions of Contract (a copy of which may be obtained on application). 2. The goods must be accompanied by a delivery note. 3. The order number (MM85964) must be quoted on all documentation and on the outside of all cartons and packages. 4. Goods will be received only between 08:00 and 16:00 Monday to Friday. 5. Any alterations in quantity or price must be confirmed in writing by the ordering officer. 6. If unable to deliver by date shown above please contact the procurement department.							Total Order Value (£)	120.60