

Order Date : 07-05-2024
Order No : 000353813
Must be quoted on all correspondence.

Deliver To :
DISTRIBUTION CENTRE
WALSALL HEALTHCARE NHS TRUST
IDA ROAD, WALSALL
WEST MIDLANDS, WS2 9PS
NB: ARTICULATED LORRIES CANNOT
UK
Delivery instructions
Requested delivery date: 10-05-2024

Invoice and Payment Enquiries To
ACCOUNTS PAYABLE
ROUTE 301
WALSALL HEALTHCARE NHS TRUST
MOAT ROAD
WALSALL
WS2 9PS
UK

All enquiries regarding this order to:
Contact : PROCUREMENT
Telephone : Ext 3157
Facsimile No. : 01922 656847
Email Address : wht.procurement.enquires@nhs.net

Supplier
Viamed Ltd

Requisition Point:
3118

Conditions
Unless stated otherwise by Walsall Healthcare NHS Trust, the applicable terms and conditions are the NHS Terms and Conditions for the Supply of Goods and Provision of Services Purchase Order version January 2018 accessible at the following web address.

<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

You are advised not to accept any requests for goods and/or services for Walsall Healthcare NHS Trust without a valid purchase order. Invoices for goods/services delivered must include a valid purchase order number. Invoices without a purchase order number will be subject to payment delays or payment could be refused.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro	2	1x 1 Box of 20	DENT & OPT 25	£55.30	£110.60	£22.12
2	1114006 EyeMax 2 Neonatal Phototherapy Mask - Preemie	2	1x 1 Box of 20	DENT & OPT 25	£55.30	£110.60	£22.12

Net Total : £221.20
Carriage : £0.00
Tax : £44.24
Total : £265.44