Kingston Hospital NHS Foundation Trust

OFFICIAL ORDER

Order Date: 03-06-2024

Order No: 353078646

Must be quoted on all correspondence.

Deliver To:

MAIN STORES - KINGSTON HOSPITAL **GALSWORTHY ROAD** KINGSTON UPON-THAMES LONDON

KT2 7QB

GB

Requested delivery date: 04-06-2024

Location ID: RAX 683198 1CX356 TRANSITIONAL CARE MATERNITY STORES

Invoice and Payment Enquiries To

KINGSTON HOSPITAL NHS FT **RAX PAYABLES F955**

PO BOX 312

LEEDS

LS11 1HP GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RJ7 PROCUREMENT, SWL

Telephone: 020 3322 3912

Facsimile No.:

Email Address: queries@swlondonprocurement.nhs.uk

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005	2	PACK 20	353000375	£55.30	£110.60	-
	EyeMax 2 Neonatal Phototherapy Mask - Regular		1				
2	1114006	2	PACK 20	353000375	£55.30	£110.60	-
	EyeMax 2 Neonatal Phototherapy Mask - Preemie		ı				

Net Total: £221.20 Carriage: Tax Total £221.20