

VIAMED

CROSSHILLS

KEIGHLEY

W YORKS

15 STATION ROAD

Purchase Order

Chelsea and Westminster Hospital **MIS**

West Middlesex University Hospital

ENQUIRIES TO:

SUPPLIER

Procurement Department

Email: chelwest.procurement@nhs.net

Accounts Payable Department:

Email: chelwest.apinvoices.wmuh@nhs.net

SEND INVOICE TO::

Chelsea and Westminster Hospital NHS Foundation Trust West Middlesex University Hospital Site Finance Department, 2nd Floor East Wing Twickenham Road, Isleworth, TW7 6AF

DELIVER TO / EXECUTE WORK AT

Maternity (CW) Inpatients

NHS Foundation Trust

West Middlesex University Hospital Twickenham Road Isleworth

> Middlesex TW7 6AF Direct Tel: 020 8321 5326

Direct Fax: 020 8321 2588

DETAILS

CW216474 ORDER NUMBER: 17/06/24

DATE: SUPPLIER No: VIAME SITE No: 1871 **DELIVERY DATE:** 18/06/24

of the Trust

BD20 7DT				REQ.	No:	R294391		
CODE	DESCRIPTION	UNIT		No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
1114005	1114005 - EYEMAX 2 NEONATAL PHOTOTHERAPY MASK	Pack of 2	0	8.0		55.30	442.40	20.00
	REGULAR							
	DELIVER TO:							
	RECEIPT & DISTRIBUTION -STORES (CW)							
	CHELSEA & WESTMINSTER HOSPITAL							
	369 FULHAM ROAD							
	LONDON							
	SW10 9NH							
1114006	1114006 - EYEMAX 2 NEONATAL PHOTOTHERAPY MASK	Pack of 2	0	8.0		55.30	442.40	20.00
	PREEMIE							
	DELIVER TO :							
	RECEIPT & DISTRIBUTION -STORES (CW)							
	CHELSEA & WESTMINSTER HOSPITAL							
	369 FULHAM ROAD							
	LONDON							
	SW10 9NH							
	I rder is placed against the NHS standard terms and conditions.			\sim				
	dispatched carriage paid unless specified on the order. this order are to be supplied without confirmation from the Procurement Office.		I (XX	$\bigcup \Delta$	2-3c	Total Net	884.8	80
4. A delivery note quoting this official order number must accompany all goods.				~~~~·		Total VAT	176.9	06
5. Any alteration in price(s) as shown on this order must be agreed by the Procurement Office before the order is executed. 6. All goods to be delivered in accordance with the COSHH regulations.								
7. Invoices that do not quote this official order number will be returned to the supplier.			For and on behalf			Total Value	1061.	76

- 7. Invoices that do not quote this official order number will be returned to the supplier.
- 8. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated