

Supplier:  
VIAMED LTD  
  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT  
  
  
  
  
  
  
GLN: 228060240

BuyerSINDHURA RQW SYAMALA

Telephone07974847684

Emailsindhura.syamala@nhs.net

RQW-AG0301 SAMSON WARD PAH

Deliver to:  
MAIN STORES  
PRINCESS ALEXANDRA HOSPITAL  
HAMSTEL ROAD  
HARLOW, CM20 1QX

Invoice to:  
PRINCESS ALEXANDRA HOSP TRUST  
  
RQW PAYABLES G145  
PO BOX 312  
LEEDS, LS11 1HP  
  
  
  
  
0303 123 1177  
GLN:

Order Number	362010764
Date	19-JUN-24

NOTE  
  
1.This purchase order is placed against the standard NHS Conditions of Contract.  
  
2.Any alteration in price must be agreed before the order is executed.  
  
3.The full Official Purchase Order No. must be quoted on all correspondence and documents.  
  
4.All goods to be despatched carriage paid unless specified on the order.  
  
5.Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
3 PACK 20	1114005		EyeMax Phototherapy Mask 1114005 - Regular (Blue) - Pack of 20	14-JUN-24	55.30	165.90

Total Value of Order (Exc VAT)165.90

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.