

Cambridge University Hospitals
NHS Foundation Trust

OFFICIAL ORDER

Order Date : 19-06-2024
Order No : **P1000263914**
Must be quoted on all correspondence.

<u>Deliver To :</u>
Procurement Goods In
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Rd
Cambridge
CB2 0QQ
GB
Requested delivery date: 16-06-2024

<u>Invoice and Payment Enquiries To</u>
Finance Department : Box 130
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Road
Cambridge
CB2 0QQ
GB

All enquiries regarding this order to:
Contact : Cathy Slynn
Telephone :
Facsimile No. :
Email Address : cathy.slynn@nhs.net
Buyer Contact : Rosalba Melchiorre
Buyer Email : rosalba.melchiorre@nhs.net

Supplier

Viamed Ltd

Internal Department Description:
JW0097 Charles Wolfson Ward Rosie L2

Conditions

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at (http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PolicyAndGuidance/DH_121260).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number (in the format P1xxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Invoices should be emailed to cu.h.creditors@nhs.net

EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd katie@blacksmithfreight.co.uk +44 (0) 161 499 0804

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	EyeMax 2 from ViamedRegular R300P01 Procurement Goods In	3	PACK 20		£100.00	£300.00	£0.00

Net Total :	£300.00
Carriage :	-
Tax :	-
Total :	£300.00