## Epsom and St Helier University Hospitals NHS Trust

## OFFICIAL ORDER

Order Date : 16-07-2024

Order No: 249276370

Must be quoted on all correspondence.

Deliver To:

RECEIPT AND DESPATCH ST HELIER HOSPITAL WRYTHE LANE CARSHALTON

SM5 1AA GB

Requested delivery date: 17-07-2024 Location ID: RVR0344 WARD M3 (STH) **Invoice and Payment Enquiries To** 

EPSOM & Amp; ST HELIER UNIVERSITY HOSPITAL RVR PAYABLES 7545

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	
Ī	1	1114005	3	PACK	249107186	£34.50	£103.50	-	
		1114005 REF: 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK BLUE REGULAR CIRCUMFERENCE 32 - 38CM							

 Net Total :
 £103.50

 Carriage :

 Tax :

 Total :
 £103.50