

PURCHASE ORDER

Supplier's Order

Order Number: CH15464

Order Date: 13-SEP-24 Supplier Code: 00221000

> Reference : BC05 Page : 1

> > **TOTAL**

67.30

Order to: VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE

BD20 7DT

Deliver to:

STORES DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST CLIFTONVILLE

NORTHAMPTON

NN1 5BD

Email: ngh-tr.supplies.dept@nhs.net

All invoices to:

PAYMENTS DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST

CLIFTONVILLE NORTHAMPTON

NN1 5BD

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Email: ngh-tr.payments@nhs.net

| Product or Service | QTY | UOM | Date Required | Contract Ref | Price | Net Value | |
|--|------|-----|------------------|-----------------|-------|-----------|--|
| 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P02. ORANGE SIZE PREMIE | 1.00 | 20 | 12-SEP-24 | | 55.30 | 55.30 | |
| VIAMED CARRIAGE MINIMUM CHARGE | 1.00 | 1 | 12-SEP-24 | | 12.00 | 12.00 | |
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Terms and Conditions

Unless specified as an order placed under an existing contract, the order is subject to the NHS conditions of Contract for the Purchase of Goods and the Contract for the supply of Services (copies of which may be obtained on application) and the terms and conditions set out therein.

Any queries please contact Supplies on 01604 545115

For and on behalf of Northampton General Hospital NHS Trust