Great Western Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date : 07-10-2024

Order No: 1459046

Must be quoted on all correspondence.

Deliver To:

GWH TRUST RECEIPTS
GREAT WESTERN HOSPITAL
MARLBOROUGH ROAD
SWINDON

SN3 6BB

GB

Requested delivery date: 09-10-2024 Location ID: RN31166 NEO-NATAL UNIT **Invoice and Payment Enquiries To**

GREAT WESTERN HOSPITALS NHS FT RN3 PAYABLES 7435

PO BOX 312 LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RN3 HAINES, CALLUM

Telephone : Facsimile No. :

Email Address : Callum.Haines@nhs.net Buyer Contact : RN3 LIVERSAGE, ELLA

Buyer Email: ella.liversage@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

CURRENT GWH CONDITIONS:

THIS ORDER IS SUBJECT TO THE STANDARD NHS TERMS AND CONDITIONS OF CONTRACT FOR GOODS OR SERVICES AND WHICH IS AVAILABLE ON REQUEST.

CORRECT PURCHASE ORDER MUST BE QUOTED ON ALL ADVICE NOTES, DELIVERY NOTES, INVOICES ETC.

GOODS CAN ONLY BE RECEIVED BETWEEN 8.30 AM AND 4.00 PM MONDAY TO THURSDAY AND 8.30 AM TO 3.30 PM ON FRIDAYS.

PLEASE NOTE: NO FORKLIFT AVAILABLE - DELIVERIES ON TAIL LIFT VEHICLES ONLY.

THE SATSIFACTORY COMPLETION OF FORM PPQ BY THE SUPPLIER IS A CONDITION OF OFFICIAL ORDERS FOR ELECTROMEDICAL/LABORATORY EQUIPMENT.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	R300P02	3	PACK 20		£55.30	£165.90	-
	MAXTEC EYEMAX PHOTOTHERAPY MASK PREMIE R300P02						
2	CARRIAGE CHARGE	1	EACH		£10.00	£10.00	-
	CARRIAGE CHARGE						

Net Total : £175.90
Carriage : Tax : Total : £175.90