

Deliver To :

**RECEIPTS & DISTRIBUTION CENTRE - STORES
BUILDING 2 RWT - NEW CROSS HOSPITAL
WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP**

Requested delivery date: 23-11-2024

Invoice and Payment Enquiries To

THE ROYAL WOLVERHAMPTON HOSPITALS NHS
TRUST

CORPORATE SERVICES CENTRE
NEW CROSS HOSPITAL, WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP

All enquiries regarding this order to:

Contact : Kayleigh Hills

Telephone :

Facsimile No. :

Email Address : kayleigh.hills2@nhs.net

Supplier

Viamed Ltd

Requisition Point Name/Desc:
MATERNITY WARD D10

Conditions

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below:
(<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)
a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Contract Version) or NHS Terms and Conditions for the Provision of Services (Contract Version).
b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07:45 and 15:45 Monday to Friday.
5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
6. Invoices must be sent via email to: rwh-tr.creditorpayments@nhs.net, and quote the above Purchase Order Number.
INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER.

____ VAT Registration No: GB 654 947 886 _____ EORI Code: GB 654 947 886 000 _____

Order Date : 19-11-2024
Order No : OC59571
Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
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1	1114005 1114005 - EYEMAX 2 PHOTOTHERAPY MASK REGULAR	3.00	P20		£55.30	£165.90	£33.18
2	1114006 1114006 - EYEMAX 2 PHOTOTHERAPY MASK PREMIUM	1.00	P20		£55.30	£55.30	£11.06

Net Total : £221.20
Carriage : -
Tax : £44.24
Total : £265.44