University Hospitals Coventry and Warwickshire NHS Trust

OFFICIAL ORDER

Order Date: 20-11-2024

Order No: 200500412

Must be quoted on all correspondence.

Deliver To:

UHCW

University Hospital Delivery Point 8 Receipt and Distribution Clifford Bridge Road

CV2 2DX UK

Delivery Arrangement Tel:02476967367

Requested delivery date: 03-12-2024

Invoice and Payment Enquiries To

Finance Department FM Building Finance Department FM Building

UHCW NHS Trust Clifford Bridge Rd Coventry

CV2 2DX UK

Email: uhcw.capita@cloud-trade.com

All enquiries regarding this order to:

Contact: Dannielle Burgess Telephone: 024 7696 4450 Ext

Facsimile No.:

Email Address: supplies@uhcw.nhs.uk

Supplier

Viamed Ltd

Requisition Point:

Requisition Point Name/Desc:

UWD115

Ward 15 HDU

Conditions

NHS Terms and conditions apply, a copy of which are available on request. UHCW NHS Trust operate a No P/O, No pay, policy. Please ensure P/O numbers are quoted on all Invoices.

VAT Registration Number: GB654949096

Line	Goods or Services Requi	red	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006		2	EACH		£55.30	£110.60	£22.12
	EyeMax 2 Neonatal Phototherapy Mask Premie Occipital - Frontal Circumference: 26 - 32 cm Ref :1114006 pack of 20							

Net Total: £110.60 £0.00 Carriage: £22.12 Tax Total £132.72