

Deliver To :

JPUH MAIN STORES
JPUH NHS FOUNDATION TRUST
LOWESTOFT ROAD
GREAT YARMOUTH

NR31 6LA
GB

Requested delivery date: 28-11-2024

Location ID: RGP NEONATAL UNIT JA0758

Invoice and Payment Enquiries To

JAMES PAGET HOSPITALS NHS FT
RGP PAYABLES F985
PO BOX 312
LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS LATHAM, CLAIRE

Telephone :

Facsimile No. :

Email Address : claire.latham4@nhs.net

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
1	Clinical Form Maxtec EyeMax Phototherapy Mask- Regular Manufacturer Part Code=1114005 Contract Number/Quote Reference =previously ordered	2	20		£55.30	£110.60	-
2	Clinical Form Maxtec EyeMax Phototherapy Mask- Premie REF R300P02 Manufacturer Part Code=1114006 Contract Number/Quote Reference =previously ordered	2	20		£55.30	£110.60	-

Comment: Queries: karen.wright@jpaget.nhs.uk Can now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID.

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