



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT GLN: 228060240
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Deliver to: MAIN STORES - KINGSTON HOSPITAL GALSWORTHY ROAD KINGSTON UPON-THAMES LONDON, KT2 7QB

Order Number	353143851
Date	11-MAY-26

Buyer SWL RJ7 PROCUREMENT
Telephone 020 3322 3912
Email queries@swlondonprocurement.nhs.uk

Invoice to: KINGSTON AND RICHMOND HOSPITAL NHS FT RAX PAYABLES F955 PO BOX 312 LEEDS, LS11 1HP 0303 123 1177 GLN:

1. This purchase order is placed against standard NHS Terms and Conditions. A copy can be obtained from: http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260
2. Referenced delivery notes to accompany all deliveries of goods.
3. No variation to this order is allowed without prior consent. Any changes to products or prices must be agreed in writing prior to supply.
4. The full official Purchase Order No. must be quoted on delivery notes, invoices and any other documentation and correspondence.
5. Payment will be delayed if invoices do not comply with the standard SBS format as described in the 'Good Invoicing Guide': <https://www.sbs.nhs.uk/article/1999/Good-Invoicing-Practice>
6. In liaison with Tradeshift, SBS has an electronic invoicing tool providing many benefits which can be seen here: <https://nww.sbs.nhs.uk/wp/einvoicing/>
7. Enquiries should be logged via the SW London Procurement Partnership Portal: <https://www.swlondonprocurement.nhs.uk/Modules/Enquiries/ContactUs>

RAX 683209 NNU1 NEONATAL UNIT

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
2 PACK 20		1114006	EyeMax 2 Neonatal Phototherapy Mask Preemie GTIN :410002456253	12-MAY-26	58.90	117.80
4 PACK 20		1114005	EyeMax 2 Neonatal Phototherapy Mask Regular GTIN :853061006920	12-MAY-26	58.90	235.60
Total Value of Order (Exc VAT)						353.40

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.