

# PURCHASE ORDER

**Invoice Address**  
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST  
FINANCE DEPARTMENT, THE FURZE  
FIELD HEATH ROAD  
UXBRIDGE  
UB8 3NN  
Email: thh-tr.accounts payable@nhs.net

The Hillingdon Hospitals NHS Foundation Trust

Supplier	Deliver to/Execute work at:	Order Details
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	GOODS IN - THH THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	<b>Order Number:</b> HH325681 <b>Order Date:</b> 14-FEB-20 <b>Supplier Number:</b> VIAM01 20257 <b>Requisition:</b> R311157 <b>All order enquiries:</b> Linda Flood 01895 279957

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
2.00	Box 20	1114005,EYE MASK;PHOTOTHERAPY,SOFT ACRYLLIC, OCCIPITAL HEAD CIRCUMFERENCE 320MM TO 380MM, COLOUR CODED BLUE STRIPE	FDL0374		42.50	85.00	20.00
2.00	Box 20	1114006 EYE MASK PHOTOTHERAPY SOFT ACRYLLIC OCCIPITAL HEAD CIRCUMFERENCE 260MM TO 320MM COLOUR CODED ORNAGE STRIPE	FDL0375		40.75	81.50	20.00

This order is subject to relevant THNHSFT Standard Terms and Condition of Contract for the Purchase of Goods or Supply of Services. Copy available on request or at <http://www.thh.nhs.uk/services/purchasing/>. Please quote order number HH325681 on all correspondence. All invoices must be submitted at the rate on this order. **Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense.**

Authorised by:

By *[Signature]*

Total Net	166.50
Total VAT	33.30
<b>Total VALUE</b>	<b>199.80</b>

Page:  
1 of 1