

FAX TRANSMISSION

Date: Wednesday 19 February 2020

To: 01535635582

Company: VIAMED LTD

From: 0113 220 3623

Pages: 2 including cover page

Subject: Important NHS Documentation



Supplier:
 VIAMED LTD
 15 STATION ROAD
 CROSS HILLS
 KEIGHLEY, WEST YORKSHIRE BD20 7DT
 01535634542
 GLN:

Buyer DAVID RN5 DULY
Telephone 4747
Email David.Duly@hft.nhs.uk
 RN56024 NHH DELIVERY SUITE

Deliver to:
 MAIN STORES BASINGSTOKE
 BASINGSTOKE AND NORTH HAMPSHIRE
 ALDERMASTON ROAD
 BASINGSTOKE, Hampshire RG24 9NA

Invoice to:
 HAMPSHIRE HOSPITALS NHSFT
 RN5 PAYABLES F025
 PHOENIX HOUSE, TOPCLIFFE LANE
 WAKEFIELD, WF3 1WE
 0303 123 1177
 GLN:

Order Number	260307187
Date	19-FEB-20

1. This order is issued in accordance with NHS Terms and Conditions of Contract.
2. All goods must be accompanied by a delivery note quoting the official order number.
3. Goods must be delivered between 0800 and 1600 Monday to Friday ex Bank Holidays.
4. All goods are signed for by R&D operatives as 'unchecked'.
5. All invoices must quote the official order number.
6. Please confirm receipts, back orders and price changes via email to Supplies@hft.nhs.uk
7. Any works to the fabric of the building must be approved by Estates and all personnel working on site will need a site induction.

Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com> and press the create an account button to get started. More information can be found at <https://www.sbs.nhs.uk/supplier-invoicing>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2 20		1114005	1114005_EYEMAX 2 NEONATAL PHOTOHERAPY MASK - REGULAR	21-FEB-20	42.50	85.00

Total Value of Order (Exc VAT) 85.00

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.