



Supplier: Viamed 15 Station Road Cross Hills Keighley F. 01535 635582 BD20 7DT	Deliver to/Execute Work at: Neonatal Unit - GRH c/o Distribution Stores Gloucestershire Royal Hospital Off Horton Road Gloucester GL1 3NN	Invoice Address: Glos Hospitals NHS Foundation Trust Gloucestershire Shared Services PO Box 9031 Gloucester Gloucestershire GL1 2YZ <i>Remit invoices by email to:</i> ghn-tr.glosfssap@nhs.net
Acknowledgements & enquiries concerning this order to: Auto Buyer GHX 0300 422 2665 ghn-tr.procurement1mailbox@nhs.net		Delivery on or before:
		Contract Ref: F5.219GHTV1 Contract Nbr:

Item Reference/ Contract	Description (inc. Quotation/Tender Ref.)	Date Required	Unit of Purchase	No. of Units Required	Unit Price excl. VAT	Total Price excl. VAT
01114005	Eyemax 2 Phototherapy Mask Regular	11/03/2020	PK	3	42.50	127.50
01114006	Eyemax 2 Neonatal Phototherapy Mas	11/03/2020	PK	3	40.75	122.25



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Comments Gloucestershire NHS Organisations: As Public Authorities we are subject to the Freedom of Information Act 2000. This means that any information you have provided may be publicly disclosed if requested. Unless explicitly stated in the body of this Purchase Order, the applicable Terms and Conditions for this order shall be as per the Department of Health and Social Care's "Applicable Contract Terms Policy" available at Gov.uk The Trust operates a no PO, no pay policy. All Invoices must include this Purchase Order number and be sent to the invoice address stated above, any omission(s) will result in delays in payment.				TOTAL VALUE (Excluding VAT where applicable)		249.75
				TOTAL VAT		49.95
				TOTAL VALUE		299.70
				AUTHORISED BY PROCUREMENT		