FAX TRANSMISSION

Date:	Thursday 12 March 2020
To:	01535635582
Company:	VIAMED LTD
From:	0113 220 3623
Pages:	2 including cover page
Subject:	Important NHS Documentation

PURCHASE ORDER

HAMPSHIRE HOSPITALS NHSFT

NHS

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

01535634542
GLN:

Buyer	BRYN RN5 WEBB
Telephone	
Email	bryn.webb@hhft.nhs.uk

RN54225 RHCH SCBU

Deliver to:
WINCHESTER STORES DEPARTMENT
ROYAL HAMPSHIRE COUNTY HOSPITA
QUEENS ROAD
WINCHESTER, SO22 5HS

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

0303 123 1177
GLN:

Order Number	260309659
Date	12-MAR-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@hhft.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-einvoicing

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
3	20	1114005	1114005_EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	19-MAR-20	42.50	127.50
3	20	1114006	1114006_EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE	19-MAR-20	40.75	122.25
3	20	1114007	1114007_EYEMAX PHOTOTHERAPY MASK GREEN	19-MAR-20	36.75	110.25

Total Value of Order (Exc VAT) 360.00

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.