

Deliver To :

**GOODS RECEIVING/STORES
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NORFOLK AND NORWICH UNIVERSITY HOSPITAL
COLNEY LANE
NORWICH
NORFOLK
NR4 7UY
Tel: 01603 286120
Requested delivery date: 06-04-2020**

Invoice and Payment Enquiries To

INVOICE DEPARTMENT - NNUH
INVOICE DEPARTMENT - NNUH
Norfolk and Norwich University Hospitals NHS Trust
Finance Department, Colney Lane
Norwich
NR4 7UY
NNUHAPqueries@nnuh.nhs.uk
Tel: 01603 647297
Fax: invoices.nnuh@cloud-trade.com

All enquiries regarding this order to:

Contact : Procurement Department
Telephone : 01603 288 272
Facsimile No. :
Email Address : procurementinfo@nnuh.nhs.uk

Supplier

Viamed Ltd

Conditions

1. Official Orders - Norfolk & Norwich University Hospitals NHS Foundation Trust are not responsible for goods or services unless covered by an official order.
2. Prices - Changes to price(s) on this order must be agreed by Norfolk & Norwich University Hospitals NHS Foundation Trust before the order is executed.
3. Communications - All correspondence relating to this order should be addressed to Norfolk & Norwich University Hospitals NHS Foundation Trust at the address shown, and must quote order number and date.
4. Deliveries - All goods to be delivered free of charge and accompanied by a Delivery/Advice Note in accordance with the delivery instructions which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Frid
5. Products and services procured are under the Standard NHS Terms and Conditions.
The terms and conditions can be found at:-
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>;

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 EyeMax 2 Neonatal Phototherapy Mask - Preemie Occipital - Frontal Circumference: 26 - 32 cm. Pack of 20 (PACK) GTIN: 05051826003114	2	1x 1 PK	CH20180702	£40.75	£81.50	£16.30

Net Total : **£81.50**
Carriage : **£10.00**
Tax : **£18.30**
Total : **£109.80**