

PURCHASE ORDER

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WESTERN SUSSEX HOSPITALS NHS FT



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

Buyer	ALISON RYR TAYLOR
Telephone	01243 788122
Email	alison.taylor9@nhs.net
RYR WOR BRAMBER WARD H26614	

Deliver to:
MAIN STORES
(EAST WING) WORTHING HOSPITAL
HOMEFIELD ROAD
WORTHING, BN11 2DH

Invoice to:
WESTERN SUSSEX HOSPITALS NHS
RYR PAYABLES F845
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number	342000589
Date	03-APR-20

For general procurement queries, please contact 01243 788122
For invoice queries, please contact SBS on 0303 123 1177
Please note that the Trust is encouraging its suppliers to adopt
TRADESHIFT to submit invoices electronically. Further information on
TRADESHIFT can be found here
<https://www.sbs.nhs.uk/supplier-invoicing>
Opening Hours for Main Stores St. Richards Hospital 8am to 4pm Mon-Fri
Opening Hours for Main Stores Worthing Hospital 8am to 4pm Mon-Fri

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP	
1	PACK	1	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	04-APR-20	42.50	42.50
(CN:CQ:VIAM/06/20)							

Total Value of Order (Exc VAT) 42.50

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.