

Royal Brompton & Harefield **NHS**
NHS Foundation Trust

All enquiries concerning this order PURCHASING & SUPPLIES RB&H FOUNDATION NHS TRUST SYDNEY STREET LONDON SW3 6NP Nicola Griggs 0207 351 8662		Deliver to/Execute work at RBH - GOODS INWARDS RB&H NHS FOUNDATION TRUST SYDNEY STREET LONDON SW3 6NP		Please quote in all correspondence ORDER NO. CE06156 Page 1 OF 1 Date 20/04/2020 Delivery Date 20/04/2020		
Supplier VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT 01535 634542		Invoice to and payment enquiries RB&H FOUNDATION NHS TRUST HAREFIELD HOSPITAL - ACCOUNTS PAYABLE DEPT HILL END ROAD, HAREFIELD, UB9 6JH accountspayable@rbht.nhs.uk		FOR TRUST'S USE ONLY Creditor No. Forward To 2712 Supplier No. 3422 Requisition No C.ENGINEERIN		
Product	Description	Unit	No. of Units	Trade Discount	Price excl. VAT	Value excl. VAT
	***** PLEASE CAN YOU KINDLY CONTACT ce@rbht.nhs.uk OR n.griggs@rbht.nhs.uk IF THERE ARE ANY DISCREPANCIES WITH THIS ORDER. MANY THANKS - NICKY ***** POWER SUPPLY FOR USE WITH VM-2500 PN: 4420596 UK PLUG ADAPTOR FOR USE WITH VM-2500 PN: 4430603 POSTAGE AND PACKING	EACH EACH EACH	1.00 1.00 1.00		42.95 5.53 3.50	42.95 5.53 3.50
Suppliers Copy Notes						
1. Unless specified as an order placed under an existing contract, this order is subject to the NHS terms and conditions for the supply of goods and services which 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					NETT AMOUNT: 51.98	
2. An advice of despach must be sent separately to the consignee and the goods must be accompanied by a delivery note.					VAT AMOUNT: 10.40	
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.					GROSS AMOUNT: 62.38	
4. Goods will only be accepted when delivered to the address stated above. Goods will be received only between 0900 and 1630 hrs. Monday to Friday.						
5. Any alteration in quantity or price must be confirmed in writing by the ordering officer. 6. Payment Terms are 30 Days						