

PURCHASE ORDER

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LEWISHAM AND GREENWICH NHS TRUST



Supplier:

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

01535634542
GLN:210076186

Buyer CHRIS RJ2 GRAHAM

Telephone

Email chris.graham6@nhs.net

RJ22315 PAEDIATRIC A&E GROUND FLR E BLOCK

Deliver to:

MAIN STORES GOODS INWARDS
UNIVERSITY HOSPITAL LEWISHAM
HIGH STREET
LEWISHAM, SE13 6LH

Invoice to:

LEWISHAM AND GREENWICH NHS TR
RJ2 PAYABLES 4715
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

99282790

Date

16-MAR-20

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 PACK		1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PACK GTIN :5051826003114	18-MAR-20	40.75	40.75
1 PACK		1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PACK GTIN :5051826003107	18-MAR-20	42.50	42.50

Total Value of Order (Exc VAT)

83.25

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.