ev No. 0	Page 1 of 1
evision Date	
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Harrogate and District NHS Foundation Trust



Supplier:

Viamed Ltd

15 Station Road Cross Hills

Keighley

BD20 7DT

Tel: Fax: Deliver To:

Central Stores

Harrogate District Hospital Lancaster Park Road

Harrogate HG2 7SX United Kingdom **Invoice To:**Director Of Finance

Po Box 295 Harrogate

HG2 7UG United Kingdom

Tel: 01423 554542

Email: hdft.had.payments@nhs.net Tel:

Email: hdft.mat.man@nhs.net

Enquiries To:

Supplies Department

Lancaster Park Road

Harrogate District Hospital

A Matman

Harrogate

HG2 7SX

Important Information:

1)Unless specified as an order placed under an existing contract this order is subject to the NHS conditions of contract, goods will be received only between 0815 and 1615 Monday to Friday.

2)The above order number must be quoted on all delivery notes, invoices, correspondence, acknowledgements etc. and goods must be accompanied by a delivery note.

3) Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions.

4) Property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per contract conditions.

5)Invoices not complying with the above will be returned to suppliers. It is the Trust's policy to pay all accounts by Bankers Automated Credit System.

6)Orders for Contractor Services Note 1: Task specific Risk Assessment and Method Statement required before personnel are allowed on site. Personnel must view the HDFT H&S Presentation 7)Contractor Services Note 2: Any activity that could expose personnel to asbestos must be assessed with the Supervising Officer by

reviewing the Asbestos Register before work takes place.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1		1114005 - EYEMAX 2 PHOTOTHERAPY MASK REGULAR BLUE 32-38CM - Pack - 20 Note:	2	PK	34.500	69.00	13/05/2020	4251045616
					Total GBP:	69.00		