



Kate Griffiths &lt;viamed.kate.griffiths@gmail.com&gt;

**Fwd: Purchase Order : 005144819**

1 message

**Main Account** <office@viamed.co.uk>

Tue, May 19, 2020 at 2:26 PM

To: Kate Griffiths &lt;kate.griffiths@viamed.co.uk&gt;

----- Forwarded message -----

From: &lt;rwf.financeandprocurement@nhs.net&gt;

Date: Tue, 19 May 2020 at 14:19

Subject: Purchase Order : 005144819

To: &lt;sales@viamed.co.uk&gt;

Cc: &lt;j.hodgkiss@nhs.net&gt;, &lt;rw-h-tr.materialsmanagement@nhs.net&gt;, &lt;wayne.waterworth@nhs.net&gt;

## The Royal Wolverhampton NHS Trust

Transmission Date :  
19-MAY-2020Purchase Order - 005144819  
Order Date - 19-May-2020

14:19:18

Supplier:  
VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DTDelivery To:  
RECEIPTS &  
DISTRIBUTION CENTRE  
BUILDING 2  
RWT NEW CROSS  
HOSPITAL  
WOLVERHAMPTON ROAD  
WOLVERHAMPTON  
WV10 0QP

Conditions of Order

1. Unless otherwise specified as an order placed under an existing contract, this purchase order is placed subject to the application of the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) August 2013, which shall form the T and Cs of contract under which any services referred to in this purchase order are to be provided to us. Copies available from the DoH website:- <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07:45 and 15:45 Monday to Friday.
5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
6. Invoices must be sent to the address indicated below and MUST quote the above Purchase Order Number. INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER.

Telephone No.: 01535 634 542 Notes to Supplier:

Fax No.: 01535 635 582

| Line No | Supplier Item Code | Contract Ref | Contract Type | Description of Goods or Services   | Unit Of Purchase | Quantity | Unit Of Purchase Price (Exc VAT) | Line Total (Exc VAT) | Deliver By Date |
|---------|--------------------|--------------|---------------|------------------------------------|------------------|----------|----------------------------------|----------------------|-----------------|
| 001     | 1114006            | RWH/CON/     |               | Eyemax 2 Phototherapy Mask Premium |                  | 1.00     | 40.75                            | 40.75                | 25-May-2020     |
| 002     | 1114005            | RWH/CON/     |               | Eyemax 2 Phototherapy Mask         |                  | 1.00     | 42.50                            | 42.50                | 25-May-         |

Regular

2020

Total Order Value (Excl VAT) GBP

83.25

Invoice To:  
No Deliveries Please  
ACCOUNTS PAYABLE (Building 12)  
CORPORATE SERVICES CENTRE  
RWT - NEW CROSS HOSPITAL  
WOLVERHAMPTON ROAD  
WOLVERHAMPTON  
WV10 0QP  
EMAIL : [rwh-tr.CreditorPayments@nhs.net](mailto:rwh-tr.CreditorPayments@nhs.net)

General Order Enquiries to: Materials Management  
(01902 307999) : Ext: 8045

Pricing Enquiries to: Procurement Department -  
Automated Buyer : 01902 695487

Req Point Code: : W11523

Req Point Name: : NEONATAL UNIT NEW CROSS

\*\*\*\*\*  
\*\*\*\*\*

This message may contain confidential information. If you are not the intended recipient please inform the sender that you have received the message in error before deleting it. Please do not disclose, copy or distribute information in this e-mail or take any action in relation to its contents. To do so is strictly prohibited and may be unlawful. Thank you for your co-operation.

NHSmail is the secure email and directory service available for all NHS staff in England and Scotland. NHSmail is approved for exchanging patient data and other sensitive information with NHSmail and other accredited email services.

For more information and to find out how you can switch, <https://portal.nhs.net/help/joiningnhsmail>

Purchase Order.

Please view the attachment for details.

\*\*\*  
\*\*\* Integra Workflow  
\*\*\* [XML001]  
\*\*\* Purchase Order  
\*\*\*

---

The Royal Wolverhampton  LOGO.BMP  
NHS Trust 28K