Purchase Order

Chelsea and Westminster Hospital NHS

NHS Foundation Trust

West Middlesex University Hospital

West Middlesex University Hospital
Twickenham Road
Isleworth
Middlesex TW7 6AF
Direct Tel: 020 8321 5326
Direct Fax: 020 8321 2588

ENQUIRIES TO:	SEND INVOICE TO::
Procurement Department Email: procurement@chelwest.nhs.uk Accounts Payable Department: Email: apinvoices@chelwest.nhs.uk	Finance Department, West Middlesex University Hospital 2nd Floor, East Wing Twickenham Road, Isleworth Middlesex, TW7 6AF

SUPPLIER	DELIVER TO / EXECUTE WORK AT	DETAILS	
VIAMED 15 STATION ROAD CROSSHILLS KEIGHLEY W YORKS BD20 7DT	NICU/SCBU	ORDER NUMBER: DATE: SUPPLIER No: SITE No: DELIVERY DATE: REQ. No:	**CW116588** 09/06/20 VIAME 1871 10/06/20 R191547

CODE	DESCRIPTION	UNIT	No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
3810000	3810000 - POSEY ID REMOVABLE BRACELETS ON NEWBORN DELIVER TO : RECEIPT & DISTRIBUTION -STORES (CW) CHELSEA & WESTMINSTER HOSPITAL 369 FULHAM ROAD LONDON SW10 9NH	Box of 12	24.0		14.50	348.00	20.00

1. This purchase order is placed against the NHS standard terms and conditions. 2. All goods to be dispatched carriage paid unless specified on the order. 3. No additions to this order are to be supplied without confirmation from the Procurement Office. 4. A delivery note quoting this official order number must accompany all goods. 5. Any alteration in price(s) as shown on this order must be agreed by the Procurement Office before the order is executed. 6. All goods to be delivered in accordance with the COSHH regulations. 7. Invoices that do not quote this official order number will be returned to the supplier. 8. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated	For and on behalf of the Trust	**Total Net** 348.00 **Total VAT** 69.60 **Total Value** 417.60