

PURCHASE ORDER

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WESTERN SUSSEX HOSPITALS NHS FT



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT 01535634542

Buyer	ALISON RYR TAYLOR
Telephone	01243 788122
Email	alison.taylor9@nhs.net

RYR SRH PAEDIATRIC SCBU MM H25621

Deliver to: MAIN STORES ST. RICHARDS HOSPITAL SPITALFIELD LANE CHICHESTER, PO19 6SE
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Invoice to: WESTERN SUSSEX HOSPITALS NHS RYR PAYABLES F845 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:

Order Number	342007090
Date	15-JUN-20

For general procurement queries, please contact 01243 788122
For invoice queries, please contact SBS on 0303 123 1177
Please note that the Trust is encouraging its suppliers to adopt TRADESHIFT to submit invoices electronically. Further information on TRADESHIFT can be found here
<https://www.sbs.nhs.uk/supplier-invoicing>
Opening Hours for Main Stores St. Richards Hospital 8am to 4pm Mon-Fri
Opening Hours for Main Stores Worthing Hospital 8am to 4pm Mon-Fri

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 BOX 20		1114006	PREEMIE EYEMAX 2 (26CM - 32CM) (CN:CQ:VIAM/06/20)	16-JUN-20	40.75	40.75

Total Value of Order (Exc VAT) 40.75

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.