Amended Purchase Order 210003529



SUPPLIER - 001106

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS

BD20 7DT

Tel: 01535634542

Fax:

DELIVER TO

HOSPITAL MAIN STORE MAIN STORES MEDWAY MARITIME HOSPITAL WINDMILL ROAD GILLINGHAM KENT **Delivery Times**

8:00 a.m. to 4:00 p.m. Monday to Friday

Invoice Enquiries

Accounts Payable Dept
Tel: 01634 833842 Fax: 01634 817367

Order Enquiries

Manisha Sheth

ORDER DETAILS

 Order Number
 210003529

 Order Page
 1 of 1

 Order Date
 08/06/2020

Requisition Point 791420 - NEO-NATAL UNIT (NICU)

Requisition Number 100026108

Requisitioner Fedroy Gray x8963

INVOICE TO

ME7 5NY

ME7 5NY

DISTR. FINANCE OFFICE RESIDENCE 10 MEDWAY MARITIME HOSPITAL WINDMILL ROAD GILLINGHAM KENT 1.This order is issued in accordance with the appropriate NHS Terms & conditions of contract a copy of which can be obtained from Procurement Dept., Tel 01634 833700

- 2. Delivery notes must accompany all deliveries of goods, quoting official order number.
- 3. No variation to this order without written authority any alteration in quantity, price or specification must be agreed in writing before the goods are supplied.
- 4. Carriage charges:Unless specified below, goods and services will be provided carriage paid.

311.70

- 5. COSHH 1998 Regulations: The Supplier must provide detailed Product Composition Data / Health and Safety for items that could be hazardous to health.
- 6. NHS Payment Terms: Net Monthly

Total Value

7. All invoices must quote official order number and be rendered as directed.

Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
	3	Eyemax2 Eye shield regular Blue ref.R300P01 ***This is an amended order. Please DONOT duplicate***	42.50	127.50	0	
	3	Eyemax2 Eye shield preemie orange ref R300P02	40.75	122.25	0	
	1	Carriage charge - UPS 5+ boxes	10.00	10.00	0	
GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED ON THE OUTER PACKACING.			Nett Value VAT Value	259.75 51.95		
ON THE OUTER PACKAGING			v/ti value			