

PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPARTMENT, THE FURZE
FIELD HEATH ROAD
UXBRIDGE
UB8 3NN
Email: thh-tr.accounts payable@nhs.net



The Hillingdon Hospitals
NHS Foundation Trust

Supplier	Deliver to/Execute work at:	Order Details
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	GOODS IN - THH THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	Order Number: HH333923 Order Date: 01-JUL-20 Supplier Number: VIAM01 20257 Requisition: R320168 All order enquiries: thh-tr.purchasing@nhs.net 01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
2.00	Box 20	1114007 EYE MASK PHOTOTHERAPY SOFT ACRYLLIC OCCIPITAL HEAD CIRCUMFERENCE200MM TO 260MM COLOUR CODED GREEN STRIPE	FDL0376		31.50	63.00	20.00

This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH333923 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense.				Authorised by 	Total Net	63.00	Page: 1 of 1
					Total VAT	12.60	
					Total VALUE	75.60	