

PURCHASE ORDER

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NORTH WEST ANGLIA NHS FOUNDATION TRUST



Supplier:

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

01535634542
GLN:210076186

Buyer MICHAEL RGN CHRISTOFOROU

Telephone 01480 363538

Email michael.christoforou@nhs.net

RGND11031 INPATIENT MATERNITY

Deliver to:

MAIN STORES
HINCHINGBROOKE HOSPITAL
HINCHINGBROOKE PARK
HUNTINGDON, PE29 6NT

Invoice to:

NORTH WEST ANGLIA NHS FT
RGN PAYABLES 7455
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

233212451

Date

07-AUG-20

Goods will be received only between 08.30 and 16.00 hours
Monday to Friday.

TEL: 01733 673650

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	PACK 20		1114006 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES PREMIE MODEL R300P02 ORANGE PACK (CN:510-2017-04-LF)	02-AUG-20	40.75	40.75
1	PACK 20		1114005 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES MODEL R300P01 BLUE REGULAR PACK 20 (CN:GHX7091)	02-AUG-20	42.50	42.50

Total Value of Order (Exc VAT)

83.25

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.