Epsom and St Helier University Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 02-09-2020

Order No: 249191918

Must be quoted on all correspondence.

Deliver To:

RECEIPT AND DESPATCH RECEIPT AND DESPATCH EPSOM GENERAL HOSPITAL DORKING ROAD EPSOM

KT18 7EG

GB

Requested delivery date: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

Location ID: RVR0179 S STEWART WARD MATERNITY (EPS)

Invoice and Payment Enquiries To

EPSOM & DE ST HELIER UNIVERSITY HOSPITAL EPSOM & DE ST HELIER UNIVERSITY HOSPITAL

RVR PAYABLES 7545

PHOENIX HOUSE, TOPCLIFFE LANE

WAKEFIELD

WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RVR LAWSON, LEE

Telephone : Facsimile No. :

Email Address: lee.lawson1@nhs.net

<u>Supplier</u>

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005	1	PACK	249107186	£34.50	£34.50	-
	1114005 REF: 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK BLUE REGULAR CIRCUMFERENCE 32 - 38CM Requested delivery date: 03-09-2020						
2	1114007	1	PACK	249107186	£31.50	£31.50	-
	1114007 REF: 1114007 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK GREEN MICRO CIRCUMFERENCE 20 - 26CM						
	Requested delivery date: 03-09-2020						

 Net Total :
 £66.00

 Carriage :

 Tax :

 Total :
 £66.00

GHX Exchange Services Page. 1 of 1