

# Purchase Order 210008781

**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  
ME7 5NY

**Delivery Times**  
8:00 a.m. to 4:00 p.m. Monday to Friday  
  
**Order Enquiries**  
Manisha Sheth  
Medwayft.Procurement.Services@nhs.net  
  
**Invoice Enquiries**  
Accounts Payable: 01634 833842

**ORDER DETAILS**  
Order Number 210008781  
Order Page 1 of 1  
Order Date 08/09/2020  
  
Requisition Point 791420 - NEO-NATAL UNIT (NICU)  
Requisition Number 100031276  
Requisitioner Julie Douglas x5125

**INVOICE TO**  
DISTR. FINANCE OFFICE  
RESIDENCE 10  
MEDWAY MARITIME HOSPITAL  
WINDMILL ROAD GILLINGHAM  
KENT ME7 5NY  
Where possible all Invoices and Credit notes should be  
emailed to: Medwayft.Invoices@nhs.net

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.  
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  
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                 | item ref: 1114007 Eyemax2 Neonatal<br>Phototherapy Mask - micro (green)<br>20-25 cm<br>pack of 20<br>R300P03   | 40.75       | 122.25 | 0          |                   |
|                                                                                                                                     | 3                 | item ref: 1114006 Eyemax2 Neonatal<br>Phototherapy Mask - preemie (orange)<br>26 - 32cm pack of 20<br>R300P02  | 40.75       | 122.25 | 0          |                   |
|                                                                                                                                     | 3                 | item ref: 1114005 Eyemax2 Neonatal<br>Phototherapy Mask regular (blue) 33 -<br>38 cms<br>pack of 20<br>R300P01 | 40.50       | 121.50 | 0          |                   |
| GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED<br>THE OUTER PACKAGING |                   |                                                                                                                | Nett Value  |        | 366.00     |                   |
|                                                                                                                                     |                   |                                                                                                                | VAT Value   |        | 73.20      |                   |
|                                                                                                                                     |                   |                                                                                                                | Total Value |        | 439.20     |                   |
|                                                                                                                                     |                   |                                                                                                                |             |        |            |                   |