

Purchase Order

Chelsea and Westminster Hospital **MIS**

West Middlesex University Hospital

Procurement Department

ENQUIRIES TO:

Email: procurement@chelwest.nhs.uk

Accounts Payable Department: Email: apinvoices@chelwest.nhs.uk

SUPPLIER

VIAMED 15 STATION ROAD CROSSHILLS KEIGHLEY W YORKS BD20 7DT

SEND INVOICE TO::

Finance Department, West Middlesex University Hospital 2nd Floor, East Wing Twickenham Road, Isleworth Middlesex, TW7 6AF

DELIVER TO / EXECUTE WORK AT

NICU/SCBU

NHS Foundation Trust

West Middlesex University Hospital Twickenham Road Isleworth

Middlesex TW7 6AF Direct Tel: 020 8321 5326

Direct Fax: 020 8321 2588

DETAILS

CW122730 ORDER NUMBER: 22/09/20 DATE:

SUPPLIER No: VIAME SITE No: 1871 **DELIVERY DATE:** 23/09/20 REQ. No: R198025

CODE	DESCRIPTION	UNIT	No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
3810000	3810000 - POSEY ID REMOVABLE BRACELETS	Box of 12	36.0		14.50	522.00	20.00
	ON NEWBORN						
	DELIVER TO :						
	RECEIPT & DISTRIBUTION -STORES (CW)						
	CHELSEA & WESTMINSTER HOSPITAL						
	369 FULHAM ROAD						
	LONDON						
	SW10 9NH						
1114005	1114005 - EYEMAX 2 NEONATAL PHOTOTHERAPY MASK	Pack of 20	0 3.0		42.50	127.50	20.00
	REGULAR						
	DELIVER TO :						
	RECEIPT & DISTRIBUTION -STORES (CW)						
	CHELSEA & WESTMINSTER HOSPITAL						
	369 FULHAM ROAD						
	LONDON						
	SW10 9NH						
1114006	1114006 - EYEMAX 2 NEONATAL PHOTOTHERAPY MASK	Pack of 20	0 3.0		40.75	122.25	20.00
	PREEMIE						
	I rder is placed against the NHS standard terms and conditions.						
 All goods to be dispatched carriage paid unless specified on the order. No additions to this order are to be supplied without confirmation from the Procurement Office. 		(XXII)		Total Net			
4. A delivery note quoting this official order number must accompany all goods.				Total VAT	Continued		
5. Any alteration in price(s) as shown on this order must be agreed by the Procurement Office before the order is executed. 6. All goods to be delivered in accordance with the COSHH regulations.					Gommuea		
7. Invoices that do not quote this official order number will be returned to the supplier.		For and on behalf of the Trust		Total Value			
8. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated			of the Trust			l	

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СО	DE	DESCRIPTION	UNIT		No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
	DE RE CH 36 LO	ELIVER TO: ECEIPT & DISTRIBUTION -STORES (CW) HELSEA & WESTMINSTER HOSPITAL ES FULHAM ROAD ENDON EVIO 9NH			UNITS				VAT
2. All god 3. No add	 This purchase order is placed against the NHS standard terms and conditions. All goods to be dispatched carriage paid unless specified on the order. No additions to this order are to be supplied without confirmation from the Procurement Office. 			Das-		> Total Net	771.	.75	
5. Any al	4. A delivery note quoting this official order number must accompany all goods. 5. Any alteration in price(s) as shown on this order must be agreed by the Procurement Office before the order is executed.			Total VAT	154.	.35			
6. All goods to be delivered in accordance with the COSHH regulations. 7. Invoices that do not quote this official order number will be returned to the supplier. 8. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated				For and on behalf of the Trust			Total Value	926.	.10