University Hospitals Dorset NHS Foundation Trust - (P)

OFFICIAL ORDER

Order Date: 06-11-2020

Order No : **P722017**

Must be quoted on all correspondence.

Deliver To:

Handling Area (P) Handling Area (P)

Poole Hospital NHS Trust (P)

Longfleet Road

Poole

Dorset

BH15 2JB

PLEASE NOTE HEIGHT RESTRICTION OF LOADING BAY 3.7M/12FT 1IN. OPENING HOURS OF 0800HRS AND 1600HRS.

Tel: 01202 665511

Requested delivery date: 13-11-2020

Invoice and Payment Enquiries To

University Hospitals Dorset NHS Foundation Trust (P) University Hospitals Dorset NHS Foundation Trust (P)

MITIE BUSINESS SERVICES

UNIT 8 NETWORK PARK DUDDESTON MILL ROAD

BIRMINGHAM

B8 1AU

elfs.001uhd@cloud-trade.com

Tel: 01254 786012

All enquiries regarding this order to:

Contact : Doll Shobha

Telephone : Facsimile No. :

Email Address : shobha.doll@uhd.nhs.uk

Supplier

Viamed Ltd

Conditions

*******PLEASE ACKNOWLEDGE RECEIPT OF THIS ORDER TO THE ABOVE CONTACT EMAIL ADDRESS********

PLEASE NOTE

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health and Social Care's "Applicable Contract Terms Policy"

(https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/681021/

Department_of_Health_Applicable_Contract_Terms_Policy.pdf).

These will take precedent over all other terms and conditions of contract unless otherwise agreed in writing.

(for additional information please also see:

https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services)

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006	1	1x 1 BX		£40.75	£40.75	£8.15
	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE (PACK OF 20)		1				
	GTIN: 05051826003114						
2	1114005	2	1x 20 PK		£42.50	£85.00	£17.00
	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR (PACK OF 20)						
	GTIN: 05051826003107						

GHX Exchange Services Page. 1 of 2

University Hospitals Dorset NHS Foundation Trust - (P)

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Order Date : 06-11-2020

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Total:

£162.90

Line Goods or Services Required Quantity UOM Contract Ref. Unit Price Line Value VAT

Net Total: £125.75
Carriage: £10.00
Tax: £27.15

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