

Supplier	
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE	Supplier Code:103016 sales@viamed.co.uk



The Royal Wolverhampton
NHS Trust

VAT No: GB 654947886

Enquiries To	
Tracy Muir	
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IDA: W11521	IDA Description: MATERNITY WARD D10

PURCHASE ORDER

Purchase Order No: OC11509

Please quote this number in all correspondence

Purchase Order Date: 06/11/20

Line No.	Contract Ref	Supplier Item Code	Description of Goods or Services	Deliver By Date	Qty	Unit Of Purchase	Unit of Purchase Price (Exc VAT)	Line Total (Exc VAT)
1		1114006	1114006 - EYEMAX 2 PHOTOTHERAPY MASK PREMIUM	07/11/20	2.00	PACK OF 20	40.75	81.50

Conditions of Order

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below: (<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)

a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Contract Version) or NHS Terms and Conditions for the Provision of Services (Contract Version).

b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).

2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.

3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.

4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07:45 and 15:45 Monday to Friday.

5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.

6. Invoices must be sent to the address indicated below and MUST quote the above Purchase Order Number. INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER.

Total Order Value
(Exc VAT) GBP

81.50