

Order Date : 04-11-2020

Order No : **334041480**

Must be quoted on all correspondence.

Deliver To :

**MEDICAL ELECTRONICS VIA GATE 7
MEDICAL ELECTRONICS VIA GATE 7
HOMERTON UNIVERSITY HOSPITAL
HOMERTON ROW
LONDON**

**E9 6SR
GB**

Requested delivery date: 10-11-2020

Location ID: RQX1391 MEDICAL ELECTRONICS -
DIRECT DELIVERY VIA GATE 7

Invoice and Payment Enquiries To

HOMERTON UNIVERSITY HOSPITAL NHS FT
HOMERTON UNIVERSITY HOSPITAL NHS FT
RQX PAYABLES F765
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD

**WF3 1WE
GB**

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RQX BENABDELHAFID, HOCINE

Telephone :

Facsimile No. :

Email Address : hocine.benabdelhafid@nhs.net

Buyer Contact : CPS SHEPHERD, SARAH

Buyer Email : sarah.shepherd27@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS UNLESS OTHERWISE STATED. IF PRICES STATED ON THIS ORDER ARE INCORRECT THEN REVISED PRICES MUST BE AUTHORISED.

Goods can only be received between 08.00 and 16.00 Monday to Thursday and up to 15.00 Friday. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied. Palletised deliveries MUST be made on a tail lift vehicle.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	V1000 please raise PO as per quotation V 1000	1	EACH		£45.00	£45.00	-

Comment: Notes to supplier: Queries, hocine.benabdelhafid@nhs.net can now register for e-invoicing via Tradesift. For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing>

Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID FOR INVOICE QUERIES, CALL 03031231177

Net Total : **£45.00**

Carriage : -

Tax : -

Total : **£45.00**