

FAX TRANSMISSION

Date: Wednesday 23 December 2020

To: 01535635582

Company: VIAMED LTD

From: 0113 220 3623

Pages: 2 including cover page

Subject: Important NHS Documentation



Supplier:	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	
01535634542 GLN:	

Deliver to:
WINCHESTER STORES DEPARTMENT ROYAL HAMPSHIRE COUNTY HOSPITAL QUEENS ROAD WINCHESTER, SO22 5HS

Buyer	BRYN RN5 WEBB
Telephone	
Email	bryn.webb@hht.nhs.uk

RN54223 MAIN STORES WINCHESTER	
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Invoice to:
HAMPSHIRE HOSPITALS NHSFT RN5 PAYABLES F025 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE
0303 123 1177 GLN:

Order Number	260337192
Date	23-DEC-20

1. This order is issued in accordance with NHS Terms and Conditions of Contract.
2. All goods must be accompanied by a delivery note quoting the official order number.
3. Goods must be delivered between 0800 and 1600 Monday to Friday ex Bank Holidays.
4. All goods are signed for by R&D operatives as 'unchecked'.
5. All invoices must quote the official order number.
6. Please confirm receipts, back orders and price changes via email to Supplies@hht.nhs.uk
7. Any works to the fabric of the building must be approved by Estates and all personnel working on site will need a site induction.

Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com> and press the create an account button to get started. More information can be found at <https://www.sbs.nhs.uk/supplier-invoicing>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
3 20		1114005	1114005_EYEMAX 2 NEONAIAL PHOTOHERAPY MASK - REGULAR	30-DEC-20	42.50	127.50
3 20		1114006	1114006_EYEMAX 2 NEONAIAL PHOTOHERAPY MASK - PREEMILE	30-DEC-20	40.75	122.25

Total Value of Order (Exc VAT) 249.75

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.