

Purchase Order No. RRVN400099298	Rev No. 0	Page 1 of 1	UCLH NHS Foundation Trust 
Date of Order 29-DEC-2020	Revision Date 29-DEC-2020		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: University College Hospital Loading Bay, Beaumont Place Off Tottenham Court Road London NW1 2BU United Kingdom	Invoice To: UCLH - Accounts Payable C/O Post Room 250 Euston Road London NW1 2PG United Kingdom Tel: Email: uclh.invoices@nhs.net	Enquiries To: Nikitta Fernando 250 Euston Road London NW1 2PG Tel: Email: nikitta.fernando@nhs.net
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Important Information:

- Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net or Tel: 0203 447 7771 Option 3.
- Invoice Queries. All invoice queries should be directed to uclh.financeenquiries@nhs.net or 0203 447 7771 Option 1.
- Delivery Charges. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice.
- 'Delivery By' Date. The 'Deliver By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed.
- Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites.
- Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order.
- PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically.
- Terms & Conditions. 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 & Social Care's "Applicable Contract Terms Policy", as per the following link: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114005	Eye Mask 2. Neonatal phototherapy mask Note:	3	Each	42.500	127.50	29/12/2020	
2		carriage charge Note:	1	Each	8.000	8.00	29/12/2020	
					Total GBP:	135.50		