

PURCHASE ORDER

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EAST AND NORTH HERTS NHS TRUST



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542
GLN:

Buyer BUYER RWH UYER_CONTRACT

Telephone

Email simondoubleday@nhs.net

RWH-QS1585 CHILDREN'S EMERGENCY DEPT LISTER

Deliver to:

R & D POINT-DELIVERIES 8AM-1PM
LISTER HOSPITAL
COREYS MILL LANE
STEVENAGE, SG1 4AB

Invoice to:

EAST AND NORTH HERTS NHS TRUS
RWH PAYABLES 6435
PHOENIX HOUSE TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

76322204

Date

06-JAN-21

1. Unless specified as an order placed with an existing contract, this order is subject to NHS standard Conditions of Contract (copy available on request)
2. A delivery note quoting the Order Number must accompany all goods.
3. The Order Number must be quoted on all acknowledgements, advice notes, delivery notes, invoices and correspondence including all such documents from 3rd parties. Invoices received without a valid order number will be returned to the supplier.
4. Goods must be delivered between 08.30 and 16.00 hours Monday to Friday unless otherwise stated.
5. Due to loading bay restrictions, vehicles delivering large quantities, pallets or heavy goods must be able to offload via a tail-lift at ground level or a height of 80-100 cm. Deliveries may be turned away and the company asked to redeliver in a suitable vehicle.
6. Unless otherwise specified, delivery will be made as soon as possible and in any event within 3 weeks of order date.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 PACK 20		1114005	1114005 - EyeMax2 Phototherapy Eye - Regular (32 - 38cm)	20-JAN-21	42.50	42.50
1 PACK 20		1114006	1114006 - EyeMax2 Phototherapy Eye - Premie (26 - 32cm)	20-JAN-21	40.75	40.75
1 PACK 20		1114007	1114007 - EyeMax2 Phototherapy Eye - Micro (20 - 26cm)	20-JAN-21	36.75	36.75

Total Value of Order (Exc VAT)

120.00

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.