



PURCHASE ORDER: FF6184868

Buyer Procurement Department, Vera Brown House Kingston Hospital NHS Foundation Trust Galsworthy Road London, Surrey KT2 7QB	Order Date 25-Jan-2021 Delivery Date 27-Jan-2021	Invoice To Email PDF invoices to: khft.ap.pdfinvoices@nhs.net Finance Department - Vera Brown House Kingston Hospital NHS Foundation Trust London, Surrey KT2 7QB
Supplier Viamed Ltd 15 Station Road Cross Hills KEIGHLEY, West Yorkshire BD20 7DT Fax: 01535 634542	Order Contact Name: Sue Bellamy Phone: 0000 Fax: 0208 973 5323 sue.bellamy2@nhs.net	Delivery Sue Bellamy GSRN:N Main Stores, Kingston Hospital NHS Foundation Trust Galsworthy Road Kingston Upon-Thames London, KT2 7QB

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	0
Payment Terms:	Net 30

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	Extended Amt	
	Description							
1	1114005	1114005	pk of	20 / pk of	4	£42.50	£170.00	
	1114005 EyeMax 2 Neonatal Phototherapy Mask, Regular							
					Total Extended Amount:		£170.00	

Terms & Conditions

Unless expressly stated otherwise, this purchase order is subject to the latest version (as at the date of this order) of the terms and conditions described in NHS terms and conditions for the supply of goods and the provision of services: purchase order version. A copy of this document is available on the following website:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

All deliveries, delivery notes, invoices and other correspondence relating to this purchase order, must state the correct purchase order number