PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPARTMENT, THE FURZE
PIELD HEATH ROAD
UXBRIDGE
UB8 3NN
Email: ap.thh@cloud-trade.com



NHS Foundation Trust

Supplier

VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH Deliver to/Execute work at:

GOODS IN (Hillingdon Hospital)

THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST

COLHAM GREEN ROAD

UXBRIDGE MIDDLESEX UB8 3NN Order Details

Order Number: HH348973

Order Date: 28-JAN-21

Supplier Number: VIAM01 20257

Requisition: R336456

All order enquiries: thh-tr.purchasing@nhs.net

01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Refer	ence	Price per (excl VAT)	Value excl VAT	VAT %
2.00	Box 20	1114006 EYE MASK PHOTOTHERAPY SOFT ACRYLLIC OCCIPITAL HEAD CIRCUMFERENCE 260MM TO 320MM COLOUR CODED ORNAGE STRIPE	FDL0375			40.75	81.50	20.00
					Authorised by	Total Net	81.50	

This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH348973 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.

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 Total Net
 81.50

 Total VAT
 16.30

 Total VALUE
 97.80

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