## **PURCHASE ORDER**

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## HAMPSHIRE HOSPITALS NHSFT



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

Buyer **BRYN RN5 WEBB** 

01535634542 GLN:

Email bryn.webb@hhft.nhs.uk Telephone

RN54224 RHCH GEOFFREY HAMMOND WARD

Deliver to:

WINCHESTER STORES DEPARTMENT ROYAL HAMPSHIRE COUNTY HOSPITA WINCHESTER, SO22 5HS QUEENS ROAD

Invoice to:

PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE HAMPSHIRE HOSPITALS NHSFT RN5 PAYABLES F025

Date 23-MAR-21

Order Number

260345630

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

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

U.O.M Supplier Description Part Number:	Delivery Date	(Inc Discount)	Line Value GBP

N 20

1114005

1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR 29-MAR-21

42.50

85.00

lotal Value of Order (Exc VAI)

85.00

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

