

**PURCHASE ORDER**

**HAMPSHIRE HOSPITALS NHSFT**



**Supplier:**  
 VIAMED LTD  
 15 STATION ROAD  
 CROSS HILLS  
 KEIGHLEY, WEST YORKSHIRE BD20 7DT  
 01535634542  
 GLN:

**Deliver to:**  
 MAIN STORES BASINGSTOKE  
 BASINGSTOKE AND NORTH HAMPSHIR  
 ALDERMASTON ROAD  
 BASINGSTOKE, Hampshire RG24 9NA

<b>Order Number</b>	260345695
<b>Date</b>	23-MAR-21

**Buyer** BRYN RNS WEBB  
**Telephone**  
**Email** bryn.webb@hft.nhs.uk  
 RNS6024 NHH DELIVERY SUITE

**Invoice to:**  
 HAMPSHIRE HOSPITALS NHSFT  
 RNS PAYABLES F025  
 PHOENIX HOUSE, TOPCLIFFE LANE  
 WAKEFIELD, WF3 1WE  
 0303 123 1177  
 GLN:

1. This order is issued in accordance with NHS Terms and Conditions of Contract.
  2. All goods must be accompanied by a delivery note quoting the official order number.
  3. Goods must be delivered between 0800 and 1600 Monday to Friday ex Bank Holidays.
  4. All goods are signed for by R&D operatives as unchecked.
  5. All invoices must quote the official order number.
  6. Please confirm receipts, back orders and price changes via email to [Supplies@hft.nhs.uk](mailto:Supplies@hft.nhs.uk)
  7. Any works to the fabric of the building must be approved by Estates and all personnel working on site will need a site induction.
- Trashlift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.trashlift.com> and press the create an account button to get started. More information can be found at <https://www.sbs.nhs.uk/supplier-einvoicing>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	20	1114005	1114005_EYEMAX 2 NEONALIAL PHOTOTHERAPY MASK - 25-MAR-21 REGULAR	23-MAR-21	42.50	42.50

Total Value of Order (Exc VAT) 42.50

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.

