

Date: 16/04/2021
Requisition No: 000066076

Order Type: NORMAL ORDER
Order Number: 300064151
PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE
AND CLICK HERE TO ACKNOWLEDGE RECEIPT

Supplier :

VIAMED LTD
15 STATION ROAD CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

Tel No: 01535 634 542
Fax No:

Invoice To :

dgt.accountspayable@nhs.net
or
Accounts Payable, Finance Department
Darent Valley Hospital
Darenth Wood Road
Dartford
Kent
DA2 8DA

General Invoice Enquiries to:
Anne Donovan - (07830) 341292

DELIVER TO:

Darent Valley Hospital - Goods Inward
Darent Valley Hospital
Darenth Wood Road
Dartford
Kent

DA2 8DA

Tel No: 01322 428214
Fax No: 01322 428215

Other Info:

Requesting Department:
WALNUT SCBU (GD1461)
- Level 3, Junction 11 -

Order Requested By: Christina Thomas

General Info:
Walnut SCBU
Urgent Order

General Order Enquiries to:
Clare Hewett 01322 428100 x 5398

| Line No. | Item ref | Description | Pack / Box Size | Delivery Date: | Quantity Required | Unit Price | Line Value |
|----------|----------|--|-----------------|----------------|-------------------|------------|------------|
| 001 | | Eye Max 2 phototherapy eye masks Regular size 32-38cm Part Number 1114005 10 Boxes required | | | 10.00 | 42.50 | 425.00 |
| 002 | | Eye max 2 - phototherapy eye masks Premie 26-32 cm Part number 1114006 5 boxes | | | 5.00 | 42.50 | 212.50 |
| 003 | | EyeMax Phototherapy eye shields Micro part number 1114007 1 box | | | 1.00 | 42.50 | 42.50 |
| 004 | | Carriage for phototherapy masks - | | | 1.00 | 8.00 | 8.00 |

Conditions of Order

- Unless specified otherwise, this order is subject to the appropriate NHS Conditions of Contract which will be advised by the Trust on Application or by visiting <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- Goods will be received only between 08.00 and 14.00 Monday to Friday.
- It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
- Invoices must be sent to the address indicated above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier in accordance with the Trusts 'No Purchase Order, No Pay' policy.

VAT Excl :
Total VAT:
Order Total CONTINUED....

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| NORMAL ORDER | | | | | | | |

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| | |
|-------------|--------|
| VAT Excl : | 688.00 |
| Total VAT: | 137.60 |
| Order Total | 825.60 |