

Purchase Order

Chelsea and Westminster Hospital **MIS**

West Middlesex University Hospital

ENQUIRIES TO:

Procurement Department

Email: procurement@chelwest.nhs.uk Accounts Payable Department:

Email: apinvoices@chelwest.nhs.uk

SUPPLIER

VIAMED 15 STATION ROAD CROSSHILLS KEIGHLEY W YORKS BD20 7DT

SEND INVOICE TO::

Finance Department, West Middlesex University Hospital 2nd Floor, East Wing Twickenham Road, Isleworth Middlesex, TW7 6AF

DELIVER TO / EXECUTE WORK AT

NICU/SCBU

NHS Foundation Trust

West Middlesex University Hospital Twickenham Road Isleworth

Middlesex TW7 6AF Direct Tel: 020 8321 5326 Direct Fax: 020 8321 2588

DETAILS

CW139647 ORDER NUMBER:

08/06/21 DATE: SUPPLIER No: VIAME SITE No: 1871 **DELIVERY DATE:** 09/06/21 REQ. No: R214789

CODE	DESCRIPTION	UNIT	No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
1114006	1114006 - EYEMAX 2 NEONATAL PHOTOTHERAPY MASK PREEMIE	Pack of 2	0 5.0		40.75	203.75	20.00
	DELIVER TO: RECEIPT & DISTRIBUTION -STORES (CW) CHELSEA & WESTMINSTER HOSPITAL 369 FULHAM ROAD LONDON SW10 9NH						
1114005	1114005 - EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR	Pack of 2	0 3.0		42.50	127.50	20.00
	DELIVER TO: RECEIPT & DISTRIBUTION -STORES (CW) CHELSEA & WESTMINSTER HOSPITAL 369 FULHAM ROAD LONDON SW10 9NH						
 This purchase order is placed against the NHS standard terms and conditions. All goods to be dispatched carriage paid unless specified on the order. No additions to this order are to be supplied without confirmation from the Procurement Office. A delivery note quoting this official order number must accompany all goods. 			æ S	Total Net	331.25		
 A delivery note quoting this ornical order indired indist accompany all goods. Any alteration in price(s) as shown on this order must be agreed by the Procurement Office before the order is execut All goods to be delivered in accordance with the COSHH regulations. Invoices that do not quote this official order number will be returned to the supplier. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated 			For and on behalf of the Trust		Total VAT Total Value	66.25 397.50	