



Kingston Hospital  
NHS Foundation Trust

## PURCHASE ORDER: FF6201843

<b>Buyer</b> Procurement Department, Vera Brown House Kingston Hospital NHS Foundation Trust Galsworthy Road London, Surrey KT2 7QB	<b>Order Date</b> 24-Jun-2021 <b>Delivery Date</b> 28-Jun-2021	<b>Invoice To</b> Email PDF invoices to: khft.ap.pdfinvoices@nhs.net Finance Department - Vera Brown House Kingston Hospital NHS Foundation Trust London, Surrey KT2 7QB
<b>Supplier</b> Viamed Ltd 15 Station Road Cross Hills KEIGHLEY, West Yorkshire BD20 7DT Fax: 01535 634542	<b>Order Contact</b> Name: Sue Bellamy Phone: 0000 Fax: 0208 973 5323 <a href="mailto:sue.bellamy2@nhs.net">sue.bellamy2@nhs.net</a>	<b>Delivery</b> Sue Bellamy GSRN:N Main Stores, Kingston Hospital NHS Foundation Trust Galsworthy Road Kingston Upon-Thames London, KT2 7QB

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Delivered -Allowed

### Payment Information

<b>Customer Number:</b>	0
<b>Payment Terms:</b>	Net 30

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	Extended Amt	
	Description							
1	1114006	1114006	pk of	20 / pk of	2	£40.75	£81.50	
	1114006 EyeMax 2 Neonatal Phototherapy Mask, Premie							
					<b>Total Extended Amount:</b>		£81.50	

### Terms & Conditions

Unless expressly stated otherwise, this purchase order is subject to the latest version (as at the date of this order) of the terms and conditions described in NHS terms and conditions for the supply of goods and the provision of services: purchase order version. A copy of this document is available on the following website:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

All deliveries, delivery notes, invoices and other correspondence relating to this purchase order, must state the correct purchase order number