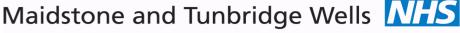
Date: 02/08/2021 100243483 **Requisition No:**

Order Type: See General Info below... Order Number:

500243177 Please quote the Purchase Order Reference on all correspondence





Supplier:

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY

WEST YORKSHIRE

BD20 7DT

Tel No: 001535 634542 Fax No: 1535635582

Invoice To:

mtw-tr.pavables@nhs.net

or

Accounts Payable, Finance Department

Service Centre Maidstone Hospital Hermitage Lane Maidstone. Kent ME16 9QQ Tel: 01622 224315

Deliver To:

NEONATAL

GREEN ZONE, LEVEL 2 MAIN STORES TUNBRIDGE WELLS HOSPITAL TONBRIDGE ROAD, PEMBURY TUNBRIDGE WELLS, KENT TN2 4QJ

Other Info:

Requesting Department:

NEONATAL (602012)

Order Requested By:

RIU Only

General Info:

AVHRP-0064188

General Order Enquiries to:

The Purchasing Department (01622) 225329

mtw-tr.procurement@nhs.net

| Line No. | Item ref | Description | Pack / Box Size | Delivery Date: | Quantity Required | Unit Price | Line Value |
|----------|----------|--|--------------------|----------------|----------------------|------------|------------|
| 001 | 1114006 | MASK EYEMAX 2 PHOTOTHERAPY PREMIE ORANGE 26-26CM | 20 | 02/08/2021 | 1.00 | 40.75 | 40.75 |
| 002 | 1114005 | MASK EYEMAX 2 PHOTOTHERAPY REGULAR BLUE 32-38CM | 20 | 02/08/2021 | 1.00 | 42.50 | 42.50 |

CLICK HERE TO ACKNOWLEDGE RECEIPT OF THIS ORDER (For Supplier Use ONLY)

Conditions of Order

1. 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

- 2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
- 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- 4. Goods will be received only between 07.00 and 17.00 (Maidstone Hospital) and 07:00 to 16:00 (Tunbridge Wells Hospital at Pembury) Monday to Friday.
- 5. 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.
- 6. 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.
- 7. We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services. Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We was a service of the purposes of section 55A VAT Act 1994 reverse charge for building and construction services. not account for the reverse charge.

VAT Excl: 83.25 Total VAT: 16.65 99.90 Order Total