

PURCHASE ORDER

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SOUTHPORT & ORMSKIRK HOSPITAL NHS TRUST



Supplier: VIAMED LTD 15 STATION ROAD CROSSHILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT 01535634542 GLN:210076186	Deliver to: STORES RECEIPT CENTRE ORMSKIRK DISTRICT GENERAL HOSP WIGAN ROAD ORMSKIRK, Lancashire L39 2AZ	Order Number 158222100
Buyer SOPHIE RVY TRAYNIER	Invoice to: SOUTHPORT & ORMSKIRK HOSPITAL RVY PAYABLES 6575 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:	Date 09-AUG-21
Telephone		
Email sophie.traynier@nhs.net		
RVY8154 CHILDRENS WA		

Delivery Times: Monday to Friday 0830HRS to 1630HRS
Instructions for Contractor/Supplier:

- Unless specified below as an order placed under an existing contract; this order is subject to the general conditions of contract of the NHS.
- DELIVERY NOTES to accompany all deliveries of goods quoting official order number.
- NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods and services will be provided carriage paid.
- COSHH 1988 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data/Health and Safety.
- Trust Settlement Terms: Net Monthly Account.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	PACK 20	1114005	phototherapy mask 1114005 regular size	12-AUG-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.