Gloucestershire Hospitals NHS Foundation Trust



PURCHASE ORDER No. GSS858772

ORDER DATE: 11/08/2021

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AMENDMENT ORDER

Supplier:		Deliver to/Execute Work at:	Deliver to/Execute Work at:		Invoice Address:				
Viamed		Maternity Ward - GRH	Maternity Ward - GRH c/o Distribution Stores Gloucestershire Royal Hospital		Glos Hospitals NHS Foundation Trust Gloucestershire Shared Services PO Box 9031				
15 Station Road		c/o Distribution Stores							
Cross Hills		Gloucestershire Royal Hospital							
Keighley		Off Horton Road		Gloucester					
F. 01535 635582 BD20 7DT		Gloucester GL1 3NN	Gloucestershire GL1 2YZ						
				Remit	invoices by ema	<i>il to:</i> ghn-tr.glosfssap@	nhs.net		
Acknowledgements & enquiries concerning this order to:			n or before: Contract Ref:						
Sheila McDaid 0300 422 2666 ghn-tr.p		n-tr.procurement1mailbox@nhs.net	box@nhs.net			Contract Nbr:			
Item Reference/	Descri	ption (inc. Quotation/Tender Ref.)	Date Required	Unit of	No. of Units	Unit Price	Total Price		
Contract	, , , , , , , , , , , , , , , , , , , ,		·	Purchase	Required	excl. VAT	excl. VAT		
1114005	EYEMAX2 NEONAT	AL PHOTO THERAPY MASK	Line Added						
		Schedule Added		cs	2	42.50	85.00		
<u>Comments</u>									
TOTAL VALUE (Excluding VAT where applicable)						re applicable)	85.00		
				тот	AL VAT		17.00		
Gloucestershire NHS Organisation provided may be publicly disclose		ubject to the Freedom of Information Act 2000. This means that	any information you have	тот	AL VALUE		102.00		
		icable Terms and Conditions for this order shall be as per the D	epartment of Health and S	ocial					
corruption.	r is agreeing to adhere to the NH ny policy. All Invoices must includ	S Counter Fraud Authority Suppliers' Code of Practice: preventive this Purchase Order number and be sent to the invoice address		AUT	HORISED BY	PROCUREMENT			

Purchase Order contains 1 pages

For all goods shipped direct to the above delivery point from outside the UK, the EORI number for the Trust is GB654919990000, (when from Northern Ireland the EORI number is: XI654919990000) and the order is to be processed under incoterm DDP (Delivery Duty Paid) unless otherwise explicitly stated in the body of this PO.