Great Western Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date : 02-09-2021
Order No : **1333248**
Must be quoted on all correspondence.

Deliver To :
GWH TRUST RECEIPTS
GWH TRUST RECEIPTS
GREAT WESTERN HOSPITAL
MARLBOROUGH ROAD
SWINDON
SN3 6BB
GB
Requested delivery date: 03-09-2021
Location ID: RN31166 SPECIAL CARE BABY UNIT

Invoice and Payment Enquiries To
GREAT WESTERN HOSPITALS NHS FT
GREAT WESTERN HOSPITALS NHS FT
RN3 PAYABLES 7435
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : SSCRESUS, REQUESTOR
Telephone :
Facsimile No. :
Email Address : sbs-w.eproc@nhs.net
Buyer Contact : ZZZ WILKINSON, IAN
Buyer Email : ian.wilkinson7@nhs.net
Buyer Tel : 01793646104

Supplier
Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions
CURRENT GWH CONDITIONS:

THIS ORDER IS SUBJECT TO THE STANDARD NHS TERMS AND CONDITIONS OF CONTRACT FOR GOODS OR SERVICES AND WHICH IS AVAILABLE ON REQUEST.
CORRECT PURCHASE ORDER MUST BE QUOTED ON ALL ADVICE NOTES, DELIVERY NOTES, INVOICES ETC.

GOODS CAN ONLY BE RECEIVED BETWEEN 8.30 AM AND 4.00 PM MONDAY TO THURSDAY AND 8.30 AM TO 3.30 PM ON FRIDAYS.

PLEASE NOTE: NO FORKLIFT AVAILABLE – DELIVERIES ON TAIL LIFT VEHICLES ONLY.

THE SATSIFACTORY COMPLETION OF FORM PPQ BY THE SUPPLIER IS A CONDITION OF OFFICIAL ORDERS FOR ELECTROMEDICAL/LABORATORY EQUIPMENT.

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		1114006 **1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE**	**1**	PACK 20	1150779	£40.75	£40.75	-

Net Total :	**£40.75**
Carriage :	**-**
Tax :	**-**
Total :	**£40.75**