

# Amended Purchase Order

## 220013374

### SUPPLIER - 001106

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKS

BD20 7DT  
Tel: 01535634542  
Fax:

### DELIVER TO

HOSPITAL MAIN STORE  
MAIN STORES  
MEDWAY MARITIME HOSPITAL  
WINDMILL ROAD GILLINGHAM  
KENT  
ME7 5NY

### Delivery Times

8:00 a.m. to 4:00 p.m. Monday to Friday

### Invoice Enquiries

Accounts Payable Dept  
Tel: 01634 833842 Fax: 01634 817367

### Order Enquiries

Julie Brooker 01634 833700

### ORDER DETAILS

Order Number 220013374  
Order Page 1 of 1  
Order Date 09/11/2021

Requisition Point 791420 - NEO-NATAL UNIT (NICU)  
Requisition Number 100058005  
Requisitioner Gemma Heale x5125

### INVOICE TO

FINANCE DEPARTMENT  
GUNDULPH WARD  
MEDWAY MARITIME HOSPITAL  
WINDMILL ROAD GILLINGHAM  
KENT  
ME7 5NY

1. This order is issued in accordance with the appropriate NHS Terms & conditions of contract a copy of which can be obtained from Procurement Dept., Tel 01634 833700
2. Delivery notes must accompany all deliveries of goods, quoting official order number.
3. No variation to this order without written authority any alteration in quantity, price or specification must be agreed in writing before the goods are supplied.
4. Carriage charges: Unless specified below, goods and services will be provided carriage paid.
5. COSHH 1998 Regulations: The Supplier must provide detailed Product Composition Data / Health and Safety for items that could be hazardous to health.
6. NHS Payment Terms: Net Monthly
7. All invoices must quote official order number and be rendered as directed.

Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
	3	Eyemax phototherapy mask 20 in a pack Orange REF : R300P02	41.90	125.70	0	
	2	REGULAR phototherapy max Eyemax BLUE REF : R300P01 pack of 20	43.70	87.40	0	
	1	Neomask phototherapy mask MEDIUM REF:1114016	33.00	33.00	0	
	1	Neomask phototherapy mask LARGE REF : 1114015 20 in a pack	34.50	34.50	0	

GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED ON THE OUTER PACKAGING

Nett Value	280.60
VAT Value	56.12
Total Value	336.72