PURCHASE ORDER

SOUTHPORT & ORMSKIRK HOSPITAL NHS TRUST

NHS

Supplier:
VIAMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY,WEST YORKSHIRE BD20 7DT

01535634542
GLN:210076186

Buyer	SOPHIE RVY TRAYNIER
Telephone	
Email	sophie.traynier@nhs.net

RVY8181 NEO-NATAL SU

Deliver to:
STORES RECEIPT CENTRE
ORMSKIRK DISTRICT GENERAL HOSP
WIGAN ROAD
ORMSKIRK,Lancashire L39 2AZ

Invoice to:
SOUTHPORT & ORMSKIRK HOSPITAL
RVY PAYABLES 6575
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number	158228789
Date	20-JAN-22

Delivery Times: Monday to Friday 0830HRS to 1630HRS

Instructions for Contractor/Supplier:

1. Unless specified below as an order placed under an existing contract; this order is subject to the general conditions of contract of the NHS.
2. DELIVERY NOTES to accompany all deliveries of goods quoting official order number.
3. 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.
4. 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.
5. 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	EACH	1114005	1114005 - EyeMax 2 Neonatal Phototherapy Mask Regular Occipital - Frontal Circumference: 32 - 38 cm. Pack of 20	26-JAN-22	43.70	43.70
2	EACH	1114006	1114006 - EyeMax 2 Neonatal Phototherapy Mask Premie Occipital - Frontal Circumference: 26 - 32 cm. Pack of 20	26-JAN-22	41.90	83.80

Total Value of Order (Exc VAT) 127.50

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.