



PURCHASE ORDER: FF6229060

Buyer Procurement Department, Vera Brown House Kingston Hospital NHS Foundation Trust Galsworthy Road London, Surrey KT2 7QB	Order Date 04-Mar-2022 Delivery Date 08-Mar-2022	Invoice To Email PDF invoices to: khft.ap.pdfinvoices@nhs.net Finance Department - Vera Brown House Kingston Hospital NHS Foundation Trust London, Surrey KT2 7QB
Supplier Viamed Ltd 15 Station Road Cross Hills KEIGHLEY, West Yorkshire BD20 7DT Fax: 01535 634542	Order Contact Name: Karen Goodson Phone: 00000 Fax: 0208 973 5323 k.goodson@nhs.net	Delivery Procurement User 2 Main Stores, Kingston Hospital NHS Foundation Trust Galsworthy Road Kingston Upon-Thames London, KT2 7QB

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	0
Payment Terms:	Net 30

Comments Order Comment: This is to replace our order number FF6226298

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
							Est VAT	
1	1114005	1114005	pk of	20 / pk of	1	£43.70	SRNR	£43.70
	1114005 EyeMax 2 Neonatal Phototherapy Mask, Regular							
2	1114006	1114006	pk of	20 / pk of	1	£41.90	SRNR	£41.90
	1114006 EyeMax 2 Neonatal Phototherapy Mask, Preemie							
Total Extended Amount:								£85.60
Total Estimated VAT:								£17.12
Estimated Gross Amount:								£102.72

VAT Types

Key	Description	Estimated VAT
SRNR	SRNR Standard Rate Non Rec	£17.12

Terms & Conditions

Unless expressly stated otherwise, this purchase order is subject to the latest version (as at the date of this order) of the terms and conditions described in NHS terms and conditions for the supply of goods and the provision of services: purchase order version. A copy of this document is available on the following website:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

All deliveries, delivery notes, invoices and other correspondence relating to this purchase order, must state the correct purchase order number