Great Western Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date: 09-03-2022

Order No: 1355490

Must be quoted on all correspondence.

Deliver To:

GWH TRUST RECEIPTS
GREAT WESTERN HOSPITAL
MARLBOROUGH ROAD
SWINDON

SN3 6BB

GB

Requested delivery date: 10-03-2022 Location ID: RN31107 HAZEL WARD **Invoice and Payment Enquiries To**

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: RN3 TTICUS, A

Telephone : Facsimile No. :

Email Address: gwh.atticus@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
Ī	1		1114005	20	BUNDLE	1150779	£43.70	£874.00	-
		EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR (CN:GWH/NC/BT/SYST/48)							

 Net Total :
 £874.00

 Carriage :

 Tax :

 Total :
 £874.00

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