Epsom and St Helier University Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 21-03-2022

Order No: 249221423

Must be guoted on all correspondence.

Deliver To:

RECEIPT AND DESPATCH ST HELIER HOSPITAL WRYTHE LANE CARSHALTON SM5 1AA

SM5 1AA

Requested delivery date: 22-03-2022 Location ID: RVR0344 WARD M3 (STH) **Invoice and Payment Enquiries To**

EPSOM & Amp; ST HELIER UNIVERSITY HOSPITAL RVR PAYABLES 7545

PHOENIX HOUSE, TOPCLIFFE LANE

WAKEFIELD WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RVR LAWSON, LEE

Telephone : Facsimile No. :

Email Address: Lee.Lawson@stgeorges.nhs.uk

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

	Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Ī	1	1114006	2	PACK	249107186	£33.00	£66.00	-
		1114006 REF: 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK ORANGE PREMIÉ CIRCUMFERENCE 26 - 32CM						

 Net Total :
 £66.00

 Carriage :

 Tax :

 Total :
 £66.00

GHX Exchange Services Page. 1 of 1