

PURCHASE ORDER

Page 1 of 1

NORTH WEST ANGLIA NHS FOUNDATION TRUST

Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT 01535634542 GLN:210076186

Buyer	NICHOLAS,RGN SIMMONDS
Telephone	01480 418719
Email	nicholas.simmonds2@nhs.net

RGN0275 NEONATAL INTENSIVE CARE UNIT (NICU) PCH

Deliver to: CENTRAL STORES PETERBOROUGH CITY HOSPITAL EDITH CAVELL CAMPUS, BRETTON PETERBOROUGH, PE3 9GZ

Invoice to: NORTH WEST ANGLIA NHS FT RGN PAYABLES 7455 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:

Order Number	233262601
Date	01-APR-22

Goods will be received only between 08.30 and 16.00 hours
Monday to Friday.

TEL: 01733 673650

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	PACK	20	EYEMAX PHOTOTHERAPY GOGGLES ORANGE 1114006 MODEL R300P02 PACK OF 20	03-APR-22	41.90	41.90

Total Value of Order (Exc VAT) 41.90

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.