

## **Purchase Order**

 $raket{8}$  . Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated

# Chelsea and Westminster Hospital **MIS**

West Middlesex University Hospital

#### **ENQUIRIES TO:**

Procurement Department

Email: chelwest.procurement@nhs.net

Accounts Payable Department:

Email: chelwest.apinvoices.wmuh@nhs.net

## SEND INVOICE TO:

Chelsea and Westminster Hospital NHS Foundation Trust West Middlesex University Hospital Site Finance Department, 2nd Floor East Wing Twickenham Road, Isleworth, TW7 6AF

## **NHS Foundation Trust**

West Middlesex University Hospital Twickenham Road Isleworth

> Middlesex TW7 6AF Direct Tel: 020 8321 5326 Direct Fax: 020 8321 2588

## **SUPPLIER**

VIAMED
15 STATION ROAD
CROSSHILLS
KEIGHLEY
W YORKS
BD20 7DT

## **DELIVER TO / EXECUTE WORK AT**

NICU/SCBU

## DETAILS

ORDER NUMBER: CW164601
DATE: 08/06/22
SUPPLIER No: VIAME

SITE No: 1871
DELIVERY DATE: 09/06/22
REQ. No: R239767

of the Trust

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CODE	DESCRIPTION	UNIT	No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
3810000	3810000 - POSEY ID REMOVABLE BRACELETS	Box of 12	24.0		14.90	357.60	20.00
	ON NEWBORN						
	DELIVER TO:						
	RECEIPT & DISTRIBUTION -STORES (CW)						
	CHELSEA & WESTMINSTER HOSPITAL						
	369 FULHAM ROAD						
	LONDON						
	SW10 9NH						
3810001	3810001 - POSEY I.D BRACELETS	Pack of 12	18.0		15.20	273.60	20.00
	DELIVER TO :						
	RECEIPT & DISTRIBUTION -STORES (CW)						
	CHELSEA & WESTMINSTER HOSPITAL						
	369 FULHAM ROAD						
	LONDON						
	SW10 9NH						
1. This purchase or	rder is placed against the NHS standard terms and conditions.						
<ol> <li>All goods to be dispatched carriage paid unless specified on the order.</li> <li>No additions to this order are to be supplied without confirmation from the Procurement Office.</li> </ol>			Total Net	631.20			
4. A delivery note quoting this official order number must accompany all goods.		<u>~</u>	Total VAT	I VAT   126.24			
<ul><li>5. Any alteration in price(s) as shown on this order must be agreed by the Procurement Office before the order is executed.</li><li>6. All goods to be delivered in accordance with the COSHH regulations.</li></ul>				120	<b>24</b>		
7. Invoices that do not quote this official order number will be returned to the supplier.			For and on beh	alf	Total Value	757.4	44