

Order Date : 13-06-2022

Order No : **N111135**

Must be quoted on all correspondence.

Deliver To :

SUPPLIES & PROCUREMENT WAREHOUSE
SUPPLIES & PROCUREMENT WAREHOUSE
ROYAL STOKE HOSPITAL
UNIVERSITY HOSPITALS OF NORTH MIDLANDS
578 NEWCASTLE ROAD
STOKE ON TRENT
STAFFORDSHIRE
ST4 6QG

Requested delivery date: 15-06-2022

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS NORTH MIDLANDS
 UNIVERSITY HOSPITALS NORTH MIDLANDS
 PO Box 17394
 Birmingham
 Email: elfs.205uhnm@cloud-trade.net
 B9 9NN

All enquiries regarding this order to:

Contact : Samantha Stride

Telephone :

Facsimile No. :

Email Address : samantha.stride@uhnm.nhs.uk

Supplier**Viamed Ltd****Conditions**

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below (<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)
 - a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
 - NHS Terms and Conditions for the Supply of Goods(Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
 - b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
 - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
2. All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only).
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Any price, quantity or specification variances to that shown above must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice.
5. Invoices must be addressed to the details shown in above Invoice and Payment Enquiries section. Invoices must quote the above Order No. All suppliers must endeavour to submit invoices electronically to ELFs via Cloud Trade.

_____ VAT Registration No: GB 654 932 808 _____ EORI Code: GB 654 932 808 000 _____

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	114005 114005 MASK EYEMAX2 PHOTOTHERAPY REGULAR BLU 114005 MASK EYEMAX2 PHOTOTHERAPY REGULAR BLUE	6.00	P20		£43.70	£262.20	£52.44
2	1114006 1114006 MASK EYEMAX2 PHOTOTHERAPY PREEMIE ORA 1114006 MASK EYEMAX2 PHOTOTHERAPY PREEMIE ORANGE	6.00	P20		£41.90	£251.40	£50.28

Order Date : 13-06-2022
Order No : **N111135**
Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
------	----------------------------	----------	-----	---------------	------------	------------	-----

Net Total :£513.60
Carriage :-
Tax :£102.72
Total :£616.32