

Purchase Order No. RRVN400184797	Rev No. 1	Page 1 of 2	UCLH NHS Foundation Trust 
Date of Order 08-JUL-2022	Revision Date 14-JUL-2022		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: University College Hospital Loading Bay, Beaumont Place Off Tottenham Court Road London NW1 2BU United Kingdom	Invoice To: UCLH - Accounts Payable Please note that Postal Invoices are NOT accepted Email all invoices to rrvnapinvoices@nepnhs.uk London NW1 2PG United Kingdom Tel: Email: rrvnapinvoices@nepnhs.uk	Enquiries To: Renu Datta C/O Post Room 250 Euston Road London NW1 2PG Tel: Email: renu.datta@nhs.net
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Important Information:

- Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net or Tel: 0203 447 7771 Option 3.
- Invoice & Queries. All invoices should be emailed to rrvnapinvoices@nepnhs.uk. All invoice queries should be directed to uclh.financeenquiries@nhs.net. Please use UCLH - Accounts Payable, C/O Post Room, 250 Euston Road, London, NW1 2PG as the billing address on your invoice but please do not send any correspondence to this address as we are now a paperless department. Your mail will not be acted upon.
- Delivery Charges. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice.
- 'Delivery By' Date. The 'Deliver By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed.
- Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites.
- Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order.
- PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically.
- Terms & Conditions. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health & Social Care's "Applicable Contract Terms Policy", as per the following link: https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf. EORI GB654948687000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114005	Eyemax 2 Neonatal Phototherapy Mask (1114005) Note:	2	Each	43.700	87.40	15/07/2022	
2		Carriage charge Note:	1	Each	6.000	6.00	15/07/2022	
					Total GBP:	93.40		

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Changed Order