

OFFICIAL ORDER

(SUPPLIERS COPY)

WV4317

Remote Requisition

Order Date: 03-Aug-2022

Order Number: **REV907074**

Release 2

Must be quoted on all correspondence.

Deliver To

GOODS RECEIVING/STORES

NORFOLK AND NORWICH UNIVERSITY

HOSPITAL

COLNEY LANE

NORWICH

NORFOLK NR4 7UY

Tel: 01603 286120

Delivery Requirements

Standard

15-Aug-2022

Invoice and Payment Enquiries To

INVOICE DEPARTMENT - NNUH

Norfolk and Norwich University Hospitals NHS Trust

Finance Department, Colney Lane

Norwich

NR4 7UY

Tel: 01603 647297, Fax: invoices.nnuh@cloud-trade.com

Buyer: System

All enquiries regarding this order to:

Contact: Procurement Department

Telephone: 01603 288 272

Facsimile No.:

Email Address: procurementinfo@nnuh.nhs.uk

Viamed Ltd (104331)

15 Station Road

Croftthills

Near Keighley

West Yorks BD20 7DT

Tel: 015356 34542, Fax: 015356 35582

Conditions

" NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

" Prices - Any changes to price(s) on this order must be agreed by the Buyer prior to the order is executed.

" Communications - All correspondence relating to this order should be emailed to procurementinfo@nnuh.nhs.uk marked for the attention of the main buyer and must quote our order number.

" Deliveries - All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri

" NHS terms and conditions for the supply of goods and the provision of services

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

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| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | VAT | Line Total (£) | Financial & Analysis Codes | | | | | | | | | | | | |
|--|--|----------|------|---------------|------------|-------|----------------|---|-------------------|--|-------|-----|-----|---------|-------|--|---------|-------|--|---------|
| 1 | 1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Occipital - Frontal Circumference: 32 - 38 cm. Pack of 20 | 2 | PACK | 01535634542 | £48.00 | 20.0% | £115.20 | 091 / 409 WV4317: PR544765 - Karin Ronen | | | | | | | | | | | | |
| 2 | 1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Occipital - Frontal Circumference: 26 - 32 cm. Pack of 20 | 2 | PACK | 01535634542 | £46.00 | 20.0% | £110.40 | 091 / 409 WV4317: PR544765 - Karin Ronen | | | | | | | | | | | | |
| Net Total: | | | | | | | £188.00 | <table><tr><th colspan="2">Financial Summary</th><th>Total</th></tr><tr><td>091</td><td>409</td><td>£225.60</td></tr><tr><td colspan="2">Total</td><td>£225.60</td></tr><tr><td colspan="2">Total</td><td>£225.60</td></tr></table> | Financial Summary | | Total | 091 | 409 | £225.60 | Total | | £225.60 | Total | | £225.60 |
| Financial Summary | | Total | | | | | | | | | | | | | | | | | | |
| 091 | 409 | £225.60 | | | | | | | | | | | | | | | | | | |
| Total | | £225.60 | | | | | | | | | | | | | | | | | | |
| Total | | £225.60 | | | | | | | | | | | | | | | | | | |
| Carriage: | | | | | | | £10.00 | | | | | | | | | | | | | |
| VAT: | | | | | | | £39.60 | | | | | | | | | | | | | |
| Total: | | | | | | | £237.60 | | | | | | | | | | | | | |
| SIGNED: For and on behalf of NNUH NHS Trust | | | | | | | | | | | | | | | | | | | | |