

PURCHASE ORDER



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT 01535634542 GLN:	
Buyer	BUYER RWH UYER_CONTRACT
Telephone	
Email	simondoubleday@nhs.net
RWH-QS1585 CHILDREN'S EMERGENCY DEPT LISTER	

Deliver to: R & D POINT-DELIVERIES 8AM-1PM LISTER HOSPITAL COREYS MILL LANE STEVENAGE, SG1 4AB
Invoice to: EAST AND NORTH HERTS NHS TRUS RWH PAYABLES 6435 PHOENIX HOUSE TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:

Order Number	76363533
Date	09-AUG-22

1. Unless specified as an order placed with an existing contract, this order is subject to NHS standard Conditions of Contract (copy available on request)
2. A delivery note quoting the Order Number must accompany all goods.
3. The Order Number must be quoted on all acknowledgements, advice notes, delivery notes, invoices and correspondence including all such documents from 3rd parties. Invoices received without a valid order number will be returned to the supplier.
4. Goods must be delivered between 08.30 and 16.00 hours Monday to Friday unless otherwise stated.
5. Due to loading bay restrictions, vehicles delivering large quantities, pallets or heavy goods must be able to offload via a tail-lift at ground level or a height of 80-100 cm. Deliveries may be turned away and the company asked to redeliver in a suitable vehicle.
6. Unless otherwise specified, delivery will be made as soon as possible and in any event within 3 weeks of order date.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	PACK 20	1114005	1114005 - EyeMax2 Phototherapy Eye - Regular (32 - 38cm)	23-AUG-22	43.70	43.70
1	PACK 20	1114006	1114006 - EyeMax2 Phototherapy Eye - Premie (26 - 32cm)	23-AUG-22	41.90	41.90
1	PACK 20	1114007	1114007 - EyeMax2 Phototherapy Eye - Micro (20 - 26cm)	23-AUG-22	37.80	37.80

Total Value of Order (Exc VAT) 123.40

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.