

PURCHASE ORDER

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NORTH WEST ANGLIA NHS FOUNDATION TRUST



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY, BD20 7DT

01535634542
GLN:210076186

Buyer NICHOLAS,RGN SIMMONDS

Telephone 01480 418719

Email nicholas.simmonds2@nhs.net

RGN0275 NEONATAL INTENSIVE CARE UNIT (NICU) PCH

Deliver to:

CENTRAL STORES
PETERBOROUGH CITY HOSPITAL
EDITH CAVELL CAMPUS, BRETTON
PETERBOROUGH, PE3 9GZ

Invoice to:

NORTH WEST ANGLIA NHS FT
RGN PAYABLES 7455
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE0303 123 1177
GLN:

Order Number

233273375

Date

10-AUG-22

Goods will be received only between 08.30 and 16.00 hours
Monday to Friday.

TEL: 01733 673650

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	PACK	1114005	1114005 PHOTOTHERAPY EYE MAX 2 REGULAR R300P01 BLUE 32-38 PACK OF 20	12-AUG-22	48.00	48.00
13	BOX	0021013	0021013 SaO2 WRAP POSEY PREMIE SIZE BOX OF 12	12-AUG-22	10.45	135.85

Total Value of Order (Exc VAT)

183.85

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.