

## PURCHASE ORDER

Page 1 of 1

## ST. HELENS&amp;KNOWSLEY HOSPITALS NHS TRUST



<b>Supplier:</b> VIAMED LTD 15 STATION ROAD CROSS HILLS  KEIGHLEY, WEST YORKSHIRE BD20 7DT  01535634542 GLN:
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<b>Buyer</b>	ANNEMARIE RBN ORCHARD
<b>Telephone</b>	
<b>Email</b>	annemarie.orchard@sthk.nhs.uk

RBN0172 SPECIAL CARE BABY UNIT WHISTON
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<b>Deliver to:</b> RECEIPT & DISTRIBUTION CENTRE WHISTON HOSPITAL STONEY LANE ENTRANCE PRESCOT, Merseyside L35 5DR
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<b>Invoice to:</b> ST. HELENS&KNOWSLEY HOSPITALS RBN PAYABLES B225 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE  0303 123 1177 GLN:
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Order Number	135415240
Date	22-AUG-22

Standard Trust Payment Terms: Net Monthly  Goods will be received only between 08:30 and 16:00 hours Monday to Thursday and 08:30 and 15:00 hours on Fridays.  This order is subject to NHS Terms and conditions of contract.  For a copy of the relevant version please see this link: <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>  If you are not sure which version applies please contact the buyer  You can now register for free e-invoicing via Tradeshift. For more information visit: <a href="https://www.sbs.nhs.uk/supplier-einvoicing">https://www.sbs.nhs.uk/supplier-einvoicing</a>
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Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2 PACK 20		1114005	Eyemax phototherapy masks reg blue Price confirmed with Aquib carriage £8	30-AUG-22	48.00	96.00

Total Value of Order (Exc VAT) 96.00

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.