

## **Purchase Order**

# Chelsea and Westminster Hospital **MIS**

West Middlesex University Hospital

#### **ENQUIRIES TO:**

Procurement Department

Email: chelwest.procurement@nhs.net

Accounts Payable Department:

Email: chelwest.apinvoices.wmuh@nhs.net

#### **SEND INVOICE TO:**

Chelsea and Westminster Hospital NHS Foundation Trust West Middlesex University Hospital Site Finance Department, 2nd Floor East Wing Twickenham Road, Isleworth, TW7 6AF

### **NHS Foundation Trust**

West Middlesex University Hospital Twickenham Road Isleworth

> Middlesex TW7 6AF Direct Tel: 020 8321 5326 Direct Fax: 020 8321 2588

#### **SUPPLIER**

VIAMED 15 STATION ROAD CROSSHILLS KEIGHLEY W YORKS BD20 7DT

#### **DELIVER TO / EXECUTE WORK AT**

NICU/SCBU

of the Trust

**DETAILS** 

CW169137 ORDER NUMBER:

13/09/22 DATE: SUPPLIER No: VIAME SITE No: 1871 **DELIVERY DATE:** 14/09/22 REQ. No: R244245

BB20 7B1							
CODE	DESCRIPTION	UNIT	No. OF UNITS	TRADE DISC	ITEM PRICE Exc. VAT	VALUE Exc. VAT	VAT
1114005	1114005 - EYEMAX 2 NEONATAL PHOTOTHERAPY MASK	Pack of 20	4.0		43.70	174.80	20.00
	REGULAR						
	DELIVER TO:						
	RECEIPT & DISTRIBUTION -STORES (CW)						
	CHELSEA & WESTMINSTER HOSPITAL						
	369 FULHAM ROAD						
	LONDON						
	SW10 9NH						
1114006	1114006 - EYEMAX 2 NEONATAL PHOTOTHERAPY MASK	Pack of 20	4.0		41.90	167.60	20.00
	PREEMIE						
	DELIVER TO :						
	RECEIPT & DISTRIBUTION -STORES (CW)						
	CHELSEA & WESTMINSTER HOSPITAL						
	369 FULHAM ROAD						
	LONDON						
	SW10 9NH						
	der is placed against the NHS standard terms and conditions.	l					
	dispatched carriage paid unless specified on the order. this order are to be supplied without confirmation from the Procurement Office.		(11110)	2 <del>%</del> ~	Total Net	342.	40
4. A delivery note of	quoting this official order number must accompany all goods.			<i>~</i>	Total VAT	60	40
<ol><li>Any alteration in</li><li>All goods to be of</li></ol>	price(s) as shown on this order must be agreed by the Procurement Office before delivered in accordance with the COSHH regulations.	the order is executed.			IOIAI VAI	68.	4 <b>0</b>
7. Invoices that do not quote this official order number will be returned to the supplier.			For and on beh	nalf	Total Value	410.8	88

- 7. Invoices that do not quote this official order number will be returned to the supplier.
- 8. Goods must be delivered between the hours of 08:00 and 15:00, Monday to Friday unless otherwise stated

Total Net	342.40
Total VAT	68.48
Total Value	410.88