

PURCHASE ORDER NO: 9025209

ORDER DATE: 18/10/2022



Invoices without a valid purchase order number will be returned

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SUPPLIER

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Terms and Conditions of Purchase:

1. All goods must be delivered with a delivery note quoting the purchase order number.
2. We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.
3. [This purchase order is in accordance with terms and conditions of purchase of the Department of Health.](#)
4. Any supplementary terms and conditions as per the stated contract reference.

DELIVER TO / EXECUTE WORK AT:

Receipts & Distribution
Barnsley General Hospital
Gawber Road
Barnsley
South Yorkshire
S75 2EP

***OPENING TIMES** 8:30-12:00 & 12:30-16:30 Mon - Thur
8:30-12:00 & 12:30-16:00 Friday
Not Open Sat/Sun & Bank Holidays

INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:

Tel: 01226 433930
The Finance Department
Barnsley Facilities Services Ltd
Block 2
Gawber Road
Barnsley
South Yorkshire
S75 2EP
b.accounts@nhs.net

ORDER ENQUIRIES TO: Louise Chesney

TEL NO:

E-MAIL: bfs.procurement@nhs.net

WARD / DEPARTMENT: XT1148 BFS Ward 15 - Neo Natal Unit

ORIGINAL REQ NO

REFERENCE:

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	BFS00812	1114005 EyeMax2 Eye Shade Regular 20Pk Stk Ref:1114005	2	Pack 20	20%	48.00	96.00
2	BFS00813	1114006 EyeMax2 Eye Shade Premie 20Pk Stk Ref:1114006	2	Pack 20	20%	46.00	92.00
3	BFS00816	0021013 Posey Wrap 6554 12Pk Stk Ref:6554	3	Pack 1	20%	12.90	38.70
4	CC001	Carriage	1	Pack Qty: 1	20%	10.00	10.00

Authorising Officer for and on behalf of the Authority
Associate Director of Procurement and Commercial Services

Total	236.70
VAT	47.34
Total Order Value	284.04