

<div>The Shrewsbury and Telford NHS Trust</div>				<div><div><div>NHS</div></div></div>		<div>Buyer NameC Webster</div> <div>Buyer Contact Number01743 492487</div>		<div>Purchase Order Date 21-OCT-22</div> <div>Page Number1 of 1</div> <div>Release Number</div> <div>Revision Number0</div>		<div>Purchase Order</div>	
<div>VIAMED LTD</div> <div>15 STATION ROAD</div> <div>CROSS HILLS</div> <div>KEIGHLEY, WEST YORKSHIRE BD20 7DT</div>				<div>Deliver to</div> <div>Delivery between 8.30 and 16:00, Mon. to Fri</div> <div>HOSPITAL STORES - PRH</div> <div>Princess Royal Hospital - Telford</div> <div>Hospital Stores PRH</div> <div>Apley Castle</div> <div>Telford,Shropshire TF1 6TF</div>		<div>Invoice to:</div> <div>The Shrewsbury & Telford Hospital NHS Trust</div> <div>EORI VAT Number: GB654939296000</div> <div>Accounts Payable, Shrewsbury Business Pa</div> <div>1, Douglas Court, Anchorage Avenue</div> <div>Shrewsbury,Shropshire SY2 6FG</div> <div>United Kingdom</div>		<div>Order Number</div> <div>50929762</div>			
<div>Tel 01535634542</div> <div>Fax</div>				<div>Tel01952 641222 4770</div>		<div>Tel 01743 261642 Email sath.payablesinvoices@nhs.net</div>					
<div>Notes :- **Please direct any enquiries concerning this order to Sarah Whitehead from Postnatal Unit - PRH-Tel: 01952 641222-Email: sarah.whitehead9@nhs.net</div>						<div>Settlement terms</div> <div>Payment in 30 days</div>			<div>Required by</div> <div>23-OCT-22</div>		
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref		
1	2	Box 20	1114005 Eyemask 2 - Neonatal phototherapy mask - regular pack of 20	1114005	10693314	42.50	85.00	17.00			
2	1	EACH	carrier charge **Please direct any enquiries concerning this order to Sarah Whitehead from Postnatal Unit - PRH-Tel: 01952 641222-Email: sarah.whitehead9@nhs.net	carrier charge	10693314	8.00	8.00	1.60			
						Total Order Value	93.00	18.60	111.60		

Notes

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's Applicable Contract Terms Policy.
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.
3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.
4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.
5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.