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|---|-----|------------------|--|---|----------|--|-----------------|---|--------------------------|----------------|--|
| <div>The Shrewsbury and Telford NHS Trust</div> | | | | <div><div>NHS</div></div> | | Buyer Name Z Forbes Buyer Contact Number 01743 492488 | | Purchase Order Date 07-DEC-22 Page Number 1 of 1 | | Purchase Order | |
| VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT | | | | Deliver to Delivery between 8.30 and 16:00, Mon. to Fri HOSPITAL STORES - PRH Princess Royal Hospital - Telford Hospital Stores PRH Apley Castle Telford,Shropshire TF1 6TF | | Release Number | | Order Number | | | |
| | | | | | | Revision Number 0 | | 50940695 | | | |
| | | | | | | Invoice to: The Shrewsbury & Telford Hospital NHS Trust EORI VAT Number: GB654939296000 Accounts Payable, Shrewsbury Business Pa 1, Douglas Court, Anchorage Avenue Shrewsbury,Shropshire SY2 6FG United Kingdom | | | | | |
| Tel 01535634542 Fax | | | | Tel01952 641222 4770 | | Tel 01743 261642 Email sath.payablesinvoices@nhs.net | | | | | |
| Notes :- Please direct any enquiries concerning this order to Sarah Whitehead from Postnatal Unit - PRH-Tel: 01952 641222-Email: sarah.whitehead9@nhs.net | | | | | | Settlement terms Payment in 30 days | | | Required by 12-DEC-22 | | |
| 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 ** Please direct any enquiries concerning this order to Sarah Whitehead from Postnatal Unit - PRH-Tel: 01952 641222-Email: sarah.whitehead9@nhs.net | 1114005 | 10701588 | 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 | 1114005 | 10701588 | 12.50 | 12.50 | 2.50 | | | |
| | | | | | | Total Order Value | 97.50 | 19.50 | 117.00 | | |

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.