

**\*\* Purchase Order number should be quoted on all correspondence - Payment will not be made without a valid Purchase Order number \*\***

**\*\* For any queries related to this Purchase Order, please contact either the requisitioner or the buyer via email as shown below \*\***

**Purchase Order: 210052141**



**George Eliot Hospital**  
NHS Trust

**SUPPLIER DETAILS**

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

**DELIVERY ADDRESS**

NEONATAL - SCBU - G14071  
C/O MAIN STORES  
GEORGE ELIOT HOSPITAL  
COLLEGE STREET  
NUNEATON  
WARWICKSHIRE

CV10 7DJ

**Open Monday - Friday : 8am to 4pm only**

**INVOICE ADDRESS**

GEORGE ELIOT HOSPITAL NHS TRUST  
ACCOUNTS PAYABLE  
COLLEGE STREET  
NUNEATON  
WARWICKSHIRE  
CV10 7DJ

Email Contact(s)  
invoice/credit note - geh.capita@cloud-trade.com  
for all queries/documents - accounts.payable@geh.nhs.uk

**ORDER DATE**

10-Mar-2023

**EXPECTED DELIVERY**

**NHS Order - ASAP Please**

**SUPPLIER NUMBER**

00145400

**REQUISITIONER**

Kelsey Betteridge

**EMAIL**

kelsey.betteridge@geh.nhs.uk

**BUYER NAME**

Ammaarah Daji

**EMAIL**

purchasing@geh.nhs.uk

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
001		BLUE EYE MAX PHOTOTHERAPY GOGGLES IVE 1114005		10.00	48.00	96.00	480.00
002		ORANGE EYE MAX PHOTOTHERAPY GOGGLES IVE 1114006		5.00	46.00	46.00	230.00
003		CARRIAGE		1.00	12.00	2.40	12.00

**CONDITIONS OF ORDER:**

- 1. Prior to accepting the order, please ensure that the prices quoted are correct. Where the items relate to estimates, then the cost should reflect the expected value.**
- 2. If there is a cost for delivery, then this should be included on the order above. If no cost is indicated above then please contact the Trust prior to delivery to confirm the costs are acceptable.**
- All goods must be accompanied by a delivery note quoting the purchase order number and delivered to the address above unless otherwise stated.
- This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from NHS PASA, Premier House, 60 Caversham Road, Reading, RG1 7EB.
- All suppliers and staff should ensure that any potential conflicts of interest are declared.
- Suspected fraud and bribery should be reported to the NHS Counter Fraud Authority on 0800 028 40 60, or via <https://cfa.nhs.uk/reportfraud>

**Purchase Order: 210052141**

order continued...

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
						144.40	722.00
						<b>TOTAL £</b>	<b>866.40</b>

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