

Deliver to/Execute Work at:				Invoice/Payment Queries to			
PROCUREMENT DEPARTMENT THE DUDLEY GROUP NHS FT RUSSELLS HALL HOSPITAL DUDLEY DY1 2HQ				THE DUDLEY GROUP NHS FT FINANCE DEPARTMENT TRUST HEADQUARTERS RUSSELLS HALL HOSPITAL DUDLEY WEST MIDS DY1 2HQ EMAIL DGFT.PAYMENTS@NHS.NET			
Supplier Name & Address:				All enquiries/correspondence concerning this order to:		Official Order no	120017565
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT				IAN ADAMS 01384 244288		Order date	14/03/2023 00:00:00
						Fax to:	01535 635582
Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
001	3.00			PRODUCT CODE : R300P02 Eyemax2 Premie Pack of 20	46.00	0	138.00
002	3.00			PRODUCT CODE : R300P01 Eyemax2 Regular Packs of 20	48.00	0	144.00
003	1.00			CARRIAGE PRICE QUOTED AQIB ON 20/02/2023	12.00	0	12.00

Conditions of Order

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". Copies available at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. Payment terms are 30 days from the receipt of an invoice. Providing the goods or services listed on this purchase order will be considered acceptance of these terms.
3. The above Official Order Number must be quoted on all advice notes, delivery notes, invoices, acknowledgements, correspondence etc.
4. Goods will be received between 08.00am and 15.45pm Monday to Friday except Bank Holidays.
5. All invoices must be sent to the address indicated above and any invoices not quoting the Official Order Number will be returned to the Supplier.
6. Suppliers should adhere to our Supplier Code of Conduct (available on our website).

Signed:.....
ON BEHALF OF:
THE DUDLEY GROUP NHS FOUNDATION TRUST

Deliver to/Execute Work at:				Invoice/Payment Queries to	
PROCUREMENT DEPARTMENT THE DUDLEY GROUP NHS FT RUSSELLS HALL HOSPITAL DUDLEY				THE DUDLEY GROUP NHS FT FINANCE DEPARTMENT TRUST HEADQUARTERS RUSSELLS HALL HOSPITAL DUDLEY WEST MIDS DY1 2HQ EMAIL DGFT.PAYMENTS@NHS.NET	
DY1 2HQ					
Supplier Name & Address:				Official Order no	
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE				Order date	
BD20 7DT				Fax to:	
Line No				Unit Price exc Discount & VAT	
Order Qty				Discount Amount	
Unit Of Purchase				Value excl VAT	
NSV Code					
Description					
ALL ITEMS ON THIS REQ REQUIRED URGENTLY PLEASE					
Total Order Value				294.00	