

PURCHASE ORDER NO: 9030147

ORDER DATE: 04/07/2023



Invoices without a valid purchase order number will be returned

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<b>SUPPLIER</b> Viamed Ltd 15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT	<b>Terms and Conditions of Purchase:</b>  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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment. 3. <a href="#">This purchase order is in accordance with terms and conditions of purchase of the Department of Health.</a> 4. Any supplementary terms and conditions as per the stated contract reference.
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<b>DELIVER TO / EXECUTE WORK AT:</b> Receipts & Distribution Barnsley General Hospital Gawber Road Barnsley South Yorkshire S75 2EP  <b>*OPENING TIMES</b> 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	<b>INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:</b> <b>Tel:</b> 01226 433930 The Finance Department Barnsley Facilities Services Ltd Block 2 Gawber Road Barnsley South Yorkshire S75 2EP b.accounts@nhs.net
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<b>ORDER ENQUIRIES TO:</b> Gareth Jones	<b>WARD / DEPARTMENT:</b> XT1054 BFS Childrens Ward
<b>TEL NO:</b>	<b>ORIGINAL REQ NO</b>
<b>E-MAIL:</b> bfs.procurement@nhs.net	<b>REFERENCE:</b>

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	BFS00813	1114006 EyeMax2 Eye Shade Premie 20Pk  Stk Ref:1114006	1	Pack 20	20%	46.00	46.00

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

Total	46.00
VAT	9.20
Total Order Value	55.20