# Purchase Order Number : 200456870

**Please quote the Purchase Order Number on all correspondence.**
**Payment will not be made without a valid P.O number.**

University Hospitals Coventry and Warwickshire NHS Trust

**Supplier :**

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Telephone : 01535 634542

**Deliver To :**

University Hospital
Delivery Point 8
Receipt and Distribution
Clifford Bridge Road
Coventry
CV2 2DX

Delivery Arrangements Tel: 02476 967367

**Invoice To :**

FINANCE DEPARTMENT
University Hospitals of Coventry and Warwickshire NHS Trust,
Clifford Bridge Road,
Coventry,
CV2 2DX

Email: accounts.payable@uhcw.nhs.uk
VAT Registration Number: GB654949096

| Order Date : | Required by Date : | Ordering Department : | Notes to Supplier: |
|---|---|---|---|
| 25-Jul-2023 | 08-Aug-2023 | UWD025<br>Ward 25 | |

| Line No. | Quantity | Unit of Purch | Description | Suppliers Part No : | Contract Reference : | Unit Price £ | Discount £ | VAT Amount £ | Line Value £ |
|---|---|---|---|---|---|---|---|---|---|
| 00 | 1.00 | | EYEMAX 2 REGULAR | 1114005 | C90264 | 48.00 | 0.00 | 9.60 | 57.60 |

**Contact in case of query :**

| | |
|---|---|
| Buyer Name : | Web Buyer |
| Telephone No : | 024 7696 4450 |
| Email : | supplies@uhcw.nhs.uk |

NHS Terms and conditions apply, a copy of which are available on request.



| | |
|---|---|
| **VAT Excl Total :** | **48.00** |
| **VAT Total :** | **9.60** |
| **Total Order Value :** | **57.60** |