

# Purchase Order



**Torbay and South Devon**

NHS Foundation Trust

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

**Order No.** 1427147

**Order Date:** 12/09/2023

**Supplier No.** 107339

**Your Ref:**

**Deliver to / Execute work at:**

Logistics & Goods Inwards Facility  
Unit 7, Torbay Business Park  
Woodview Road  
Paignton Devon  
TQ4 7HP

TEL: 01803 653365

EMAIL: [procurement.tsdf@nhs.net](mailto:procurement.tsdf@nhs.net)

**Payment Enquiries and Invoice to:**

Accounts Payable Department  
Regent House  
Regent Close  
Torquay Devon  
TQ2 7AN

TEL: 01803 653330

EMAIL: [payments.tsdf@nhs.net](mailto:payments.tsdf@nhs.net)

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| Line | Description                                                                                                               | Supplier Product Ref. | Unit | Quantity | Unit Price | Total Price | VAT Amount | VAT Code |
|------|---------------------------------------------------------------------------------------------------------------------------|-----------------------|------|----------|------------|-------------|------------|----------|
| 1    | PREEMIE EYE MAX 2 26-32CM<br>PACK 20. CARRIAGE UP TO £10<br><b>Branch Code: 09800 Branch Name: Special Care Baby Unit</b> | 1114006               | UNIT | 1        | 55.30      | 55.30       | 11.06      | N1       |

**Terms and Conditions:**

UNLESS STATED ABOVE THIS ORDER IS SUBJECT TO NHS TERMS AND CONDITIONS OF CONTRACT. PLEASE NOTE DELIVERY TIMES ARE STRICTLY MON- THUR 8AM-4PM, FRI 8AM-3:30PM EXCL BANK HOLIDAYS. ANY PRICE CHANGES MUST BE APPROVED PRIOR TO DESPATCH OF GOODS OR SERVICES. LARGE/BULKY DELIVERIES INC FURNITURE MUST BE PREBOOKED WITH THE DELIVER TO TEL NO ABOVE AT LEAST 48 HRS PRIOR TO DELIVERY.

|                     |              |
|---------------------|--------------|
| <b>Total Net</b>    | 55.30        |
| <b>Total VAT</b>    | 11.06        |
| <b>Total in GBP</b> | <b>66.36</b> |

**Special Message**

**Due to the current situation regarding Covid-19 the Trust will no longer be able to deal with any hardcopy invoices that are sent in by post and respectfully ask that with immediate effect all invoices, credits and queries are emailed to [payments.tsdf@nhs.net](mailto:payments.tsdf@nhs.net) for processing - we thank you for your help in this matter.**