

BRADLEY ENGLAND



170006412

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Order date 08/11/2023 00:00:00

Fax to:

Official

Order no

01535 635582

BD20 Line No		Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT	
001	3.00	EACH	CARRIAGE	PRODUCT CODE: 1114006 BILIRUBIN EYE MASK R300P02 EYEMAX2 PREEMIE . UNIT OF ISSUE:- PACK (20) . CARRIAGE	55.30 10.00	0	165.90 10.00	
				ALL AS PER VERBAL QUOTE KATE 8/11/2023				
Total Order Value						175.90		

## **Conditions of Order**

15 STATION ROAD

WEST YORKSHIRE

CROSS HILLS KEIGHLEY

- 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: <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>
- 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