

**** Purchase Order number should be quoted on all correspondence - Payment will not be made without a valid Purchase Order number ****
**** For any queries related to this Purchase Order, please contact either the requisitioner or the buyer via email as shown below ****

Purchase Order: 000263431



SUPPLIER DETAILS

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

DELIVERY ADDRESS

SCBU STOCK
SCBU STOCK, COUNTY HOSPITAL
SCBU STOCK
RECEIPT & DISTRIBUTION CENTRE
HEREFORD COUNTY HOSPITAL
UNION WALK
HEREFORD
HR1 2ER

INVOICE ADDRESS

WYE VALLEY NHS TRUST
ACCOUNTS PAYABLE
HAROLD STREET ARCHIVE BUILDING
HAROLD STREET
HEREFORD
HR1 2QX

*** NEW DETAILS *** Email Contact(s)
invoice/credit note - wye.capita@cloud-trade.com
for all queries/documents - creditor.payments@wvt.nhs.uk

ORDER DATE
EXPECTED DELIVERY
SUPPLIER NUMBER

06-Dec-2023
NHS Order - ASAP Please
006461

REQUISITIONER Michaela Wyatt
EMAIL michaela.wyatt@wvt.nhs.uk

BUYER NAME Ammaarah Daji
EMAIL supplies@wvt.nhs.uk

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
001	1114005	EYEMAX 2 PREMIE, REF 1114006 RP00P02	WVT0372	2.00	46.00	18.40	92.00
002		EYEMAX 2 PHOTOTHERAPY MASK- REGULAR UNIT OF PURCHASE - EACH		2.00	48.00	19.20	96.00
						37.60	188.00
						TOTAL £	

CONDITIONS OF ORDER:

1. **Prior to accepting the order, please ensure that the prices quoted are correct. Where the items relate to estimates, then the cost should reflect the expected value.**
2. **If there is a cost for delivery, then this should be included on the order above. If no cost is indicated above then please contact the Trust prior to delivery to confirm the costs are acceptable.**
3. All goods must be accompanied by a delivery note quoting the purchase order number and delivered to the address above unless otherwise stated.
4. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from <https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
5. All suppliers and staff should ensure that any potential conflicts of interest are declared.
6. Suspected fraud and bribery should be reported to the NHS Counter Fraud Authority on 0800 028 40 60, or via <https://cfa.nhs.uk/reportfraud>