The Shrewsbury and Telford NHS Trust	Buyer Name Buyer Conta		rbes 3 492488	Purchase Order Da	ate 13-DEC-23 1 of 1		chase Order	
VIAMED LTD	Deliver to	Deliver to		Release Number		Order Numb	Order Number	
		Deliver to  Delivery between 8.30 and 16:00, Mon. to Fri  HOSPITAL STORES - PRH  Princess Royal Hospital - Telford  Hospital Stores PRH  Apley Castle  Telford, Shropshire TF1 6TF			Revision Number 0		51019619	
15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	HOSPITAL ST Princess Ro Hospital St Apley Cast				Invoice to: The Shrewsbury & Telford Hospital NHS Trust EORI VAT Number: GB654939296000 Accounts Payable, Shrewsbury Business Pa 1, Douglas Court, Anchorage Avenue Shrewsbury, Shropshire SY2 6FG United Kingdom			
el 01535634542 Fax	Tel01952 64	Tel 01952 641222 4770			Tel 01743 261642 Email sath.payablesinvoices@nhs.net			
lotes:- Please direct any enquiries concerning t				Settlement terms		Required by		
Unit - PRH-Tel: 01952 641222-Email: sarah.white				Payment in 30 days		17-DEC-23		
ine QTY Unit of Description o Purchase		Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref	
1 10 Box 20 1114005 - Eyemask for Newborns		1114005 - Eyemask for New	10757781	42.50	425.00	85.00		
2 1 EACH 1114005 -carrier charge  **Please direct any enquiries coorder to Sarah Whitehead from PopRH-Tel: 01952 641222-Email: sarah.whitehead9@nhs.net	-	carrier charge	10757781	12.50	12.50	2.50		

437.50

Total Order Value

87.50

525.00

- 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 Healths Applicable Contract Terms Policy. https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

  2. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.

  3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.

  4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.

- 5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.