


The Shrewsbury and Telford NHS Trust 		Buyer Name S Dowle Buyer Contact Number 01743 492487		Purchase Order Date 18-DEC-23 Page Number 1 of 1 Release Number Revision Number 0		Purchase Order Order Number 51020695			
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT		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		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					
Tel 01535634542 Fax		Tel 01952 641222 4770		Tel 01743 261642 Email sath.payablesinvoices@nhs.net					
Notes :- Please direct any enquiries concerning this order to Stephanie Kelsey from Neonatal Unit - PRH-Tel: 01743 261000 ext 5923-Email: stephanie.kelsey2@nhs.net				Settlement terms Payment in 30 days		Required by 15-DEC-23			
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	1	Pack 20	EYEMAX ORANGE	1114006	10757412	55.30	55.30	11.06	
2	1	1 Kg	CARRIAGE CHARGE	N/A	10757412	8.00	8.00	1.60	
			**Please direct any enquiries concerning this order to Stephanie Kelsey from Neonatal Unit - PRH-Tel: 01743 261000 ext 5923-Email: stephanie.kelsey2@nhs.net						
						Total Order Value	63.30	12.66	75.96

Notes

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