

Purchase Order



Torbay and South Devon  
NHS Foundation Trust

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

Order No. 1443370  
Order Date: 19/03/2024  
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

Payment Enquiries and Invoice to:  
Accounts Payable Department  
Regent House  
Regent Close  
Torquay Devon  
TQ2 7AN

TEL: 01803 653330  
EMAIL: payments.tsdf@nhs.net

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
1	PREEMIE EYE MAX 2 26-32CM PACK 20. CARRIAGE UP TO £10 Branch Code: 09800 Branch Name: Special Care Baby Unit	1114006	UNIT	1	55.30	55.30	11.06	N1
2	POSEY PULSE OXIMETRY SENSOR WRAP MODEL 6554 BOX OF 12 BOX 12. CARRIAGE UP TO £10 Branch Code: 09800 Branch Name: Special Care Baby Unit	0021013	Unit	3	11.80	35.40	7.08	N1

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## 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>	90.70
<b>Total VAT</b>	18.14
<b>Total in GBP</b>	<b>108.84</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.**