The Shrewsbury and Telford NHS Trust

NHS

Buyer Name	T Parton
Buyer Contact Number	01743 492486

Purchase Order Date	19-APR-24
Page Number	1 of 1
Release Number	
Revision Number	0

Purchase Order

Order Number 51045396

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

Tel 01535634542 Fax

Deliver to

Delivery between 8.30 and 16:00, Mon. to Fri

HOSPITAL STORES - PRH (GLN:5053291502123
Princess Royal Hospital - Telford
Hospital Stores PRH
Apley Castle
Telford,Shropshire TF1 6TF

Tel 01952 641222 4770

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 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	Required by
Payment in 30 days	23-APR-24

Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	2	Pack 20	eyemax reg blue	1114005	10776401	55.30	110.60	22.12	
2	2	Pack 20	eyemax premie orange	1114006	10776401	55.30	110.60	22.12	
3	2	Pack 20	eyemax micro green	1114007	10776401	55.30	110.60	22.12	
4	1	EACH	carriage	N/A	10776401	12.00	12.00	2.40	
			**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	343.80	68.76	412.56

Notes
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.