

**\*\* 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: 120097013**



**South Warwickshire University**  
 NHS Foundation Trust

**SUPPLIER DETAILS**

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

**DELIVERY ADDRESS**

SWAN WARD, WARWICK HOSPITAL  
 GENERAL STORES  
 WARWICK HOSPITAL  
 LAKIN ROAD  
 WARWICKSHIRE  
  
 CV34 5BW

**Open Monday - Friday : 8:30am to 4:30pm only**

**INVOICE ADDRESS**

SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRI  
 ACCOUNTS PAYABLE  
 WARWICK HOSPITAL  
 LAKIN ROAD  
 WARWICK  
 CV34 5BW

Email Contact(s)  
 for all invoices - swft.capita@cloud-trade.com  
 for all queries - ap.invoices@swft.nhs.uk

**ORDER DATE** 09-Jul-2024  
**EXPECTED DELIVERY** NHS Order - ASAP Please  
**SUPPLIER NUMBER** 00219800

**REQUISITIONER** Jayne Bevan  
**EMAIL** jayne.bevan@swft.nhs.uk

**BUYER NAME** Jojo Johnson  
**EMAIL** purchasingandsupply@swft.nhs.uk

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
001		EYE MASK 2 REGULAR BLUE 114005		3.00	55.30	33.18	165.90
002		DELIVERY		1.00	10.00	2.00	10.00
						<b>35.18</b>	<b>175.90</b>
						<b>TOTAL £</b>	<b>211.08</b>

**Purchase Order: 120097013**

order details continued...

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
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**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>