Purchase Order

Torbay and South Devon
NHS Foundation Trust

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

Order No. 1454335

Order Date: 23/07/2024

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.tsdft@nhs.net

Payment Enquiries and Invoice to:

Accounts Payable Department
Regent House
Regent Close
Torquay Devon
TQ2 7AN

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

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
1	REGULAR EYE MAX 2 33-38CM PACK 20. CARRIAGE UP TO £10 **Branch Code: 09800 Branch Name: Special Care Baby Unit**	1114005	UNIT	1	55.30	55.30	11.06	N1

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.

Total Net	55.30
Total VAT	11.06
Total in GBP	**66.36**

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.tsdft@nhs.net for processing - we thank you for your help in this matter.