ORDER DATE: 16/10/2024



Invoices without a valid purchase order number will be returned

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SUPPLIER

Viamed Ltd 15 Station Road Cross Hills Keighley West Yorkshire **BD20 7DT**

Terms and Conditions of Purchase:

- All goods must be delivered with a delivery note quoting the purchase order number.
- We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.
- 3. This purchase order is in accordance with terms and conditions of purchase of the Department of Health.
- Any supplementary terms and conditions as per the stated contract reference.

DELIVER TO / EXECUTE WORK AT:

Receipts & Distribution Barnsley General Hospital Gawber Road Barnsley South Yorkshire S75 2EP

*OPENING TIMES 8:30-12:00 & 12:30-16:30 Mon - Thur 8:30-12:00 & 12:30-16:00 Friday

Not Open Sat/Sun & Bank Holidays

ORDER ENQUIRIES TO: Jacqueline Hall

TEL NO:

E-MAIL: bfs.procurement@nhs.net

INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:

Tel: 01226 433930

The Finance Department Barnsley Facilities Services Ltd

Block 2 Gawber Road Barnsley South Yorkshire S75 2EP

b.accounts@nhs.net

WARD / DEPARTMENT: XT1749 BFS Paediatric Emergency Departm

ORIGINAL REQ NO

REFERENCE:

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5453/1114005	1114005 EyeMax2 Eye Shade Regular 20Pk	1	Pack 20	20%	55.30	55.30
2	5453/1114006	1114006 EyeMax2 Eye Shade Premie 20Pk	1	Pack 20	20%	55.30	55.30

Total 110.60 Authorising Officer for and on behalf of the Authority **VAT** 22.12 Associate Director of Procurement and Commercial Services **Total Order Value** 132.72

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