

**** 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: 210090271



George Eliot Hospital
 NHS Trust

SUPPLIER DETAILS

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

DELIVERY ADDRESS

NEONATAL - SCBU - G14071
 C/O MAIN STORES
 GEORGE ELIOT HOSPITAL
 COLLEGE STREET
 NUNEATON
 WARWICKSHIRE

CV10 7DJ

Open Monday - Friday : 8am to 4pm only

INVOICE ADDRESS

GEORGE ELIOT HOSPITAL NHS TRUST
 ACCOUNTS PAYABLE
 COLLEGE STREET
 NUNEATON
 WARWICKSHIRE
 CV10 7DJ

*** NEW DETAILS *** Email Contact(s)
 for all invoices - GEH.APInvoices@geh.nhs.uk
 for all queries - accounts.payable@geh.nhs.uk

ORDER DATE 05-Dec-2024
EXPECTED DELIVERY NHS Order - ASAP Please
SUPPLIER NUMBER 00145400

REQUISITIONER Alli Hardcastle
EMAIL allison.hardcastle@geh.nhs.uk

BUYER NAME Jojo Johnson
EMAIL purchasing@geh.nhs.uk

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
001		BLUE PHOTOTHERAPY GOGGLES PACK OF 20 PRODUCT CODE 1114005		1.00	53.30	10.66	53.30
002		DELIVERY		1.00	10.00	2.00	10.00
						12.66	63.30
						TOTAL £	75.96

CONDITIONS OF ORDER:

- 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.**
- 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.**
- All goods must be accompanied by a delivery note quoting the purchase order number and delivered to the address above unless otherwise stated.
- 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/>
- All suppliers and staff should ensure that any potential conflicts of interest are declared.
- 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>