

## PURCHASE ORDER: B14872639

<b>Buyer</b> Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB	<b>Order Date</b> 11 Dec 2024	<b>Invoice To</b> Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB
<b>Supplier</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	<b>Order Contact</b> Name: Jackie Wilson Phone: 01896 826180 <a href="mailto:jackie.wilson@borders.scot.nhs.uk">jackie.wilson@borders.scot.nhs.uk</a>	<b>Delivery</b> CENTRAL STORES - 38637 B809 DD SUPPLIES DEPARTMENT Borders General Hospital Supplies Department Melrose, Borders TD6 9BS

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	UNKNOWN
<b>Payment Terms:</b>	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	Extended Amt	
	Description								
1	Non-Catalogue	1114005		Pack		1	£55.30	£55.30	
	EYEMAX BILIBAND REGULAR 32-38CMS(PK/20)								
2	Non-Catalogue	CARRIAGE		Each		1	£10.00	£10.00	
	CARRIAGE CHARGE								
					Total Extended Amount:			£65.30	

### Supplier Terms

All deliveries, delivery notes, invoices, and correspondence must be identified with our Purchase Order Number. Terms and Conditions are included and form a part of this order.