

**Purchase Order No. 420008109****Order Date: 19/02/2025**

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**Simply Serve Limited****Supplier:**VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
BD20 7DT**Deliver to:**SCBU MAT MAN  
SIMPLY SERVE LTD  
YEOVIL DISTRICT HOSPITAL  
HIGHER KINGSTON  
YEOVIL SOMERSET  
BA21 4AT**Invoice To:**Simply Serve Limited  
Finance Department  
Block B Level 2, B/C Link  
County Hall, The Crescent  
Taunton  
TA1 4DY  
Phone : 01823 343475  
Email : SSLInvoices@Instream.ai**Enquiries To:**Procurement Buyer  
Simply Serve Limited  
Higher Kingston  
Yeovil  
Somerset  
BA21 4AT  
Tel: 01935 383024/383033  
Email : sslprocurement@somersetft.nhs.uk**Important Information:**

1. This order is subject to NHS Terms and Conditions of contract (a copy of which may be obtained on application).
2. The above order number must be clearly displayed on the outside of all parcels and quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc Failure to quote the order number on all invoices will lead to non-payment of invoices.
3. Any amendments to this order must be agreed in writing by a Simply Serve Limited Procurement officer before the order is executed. This explicitly includes price, quantity, delivery date and delivery instructions.
4. All goods to be despatched carriage paid unless otherwise specified on this order.
5. Goods will only be received from 9am - 4.30pm Monday to Friday unless otherwise stated.
6. Total order value is exclusive of VAT (if applicable).

Line No	Product Code	Description of Goods or Services/Lot No.	Quantity	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
001	1114005	114005 EYEMAX 2 PHOTOTHERAPY MASK REGULAR BLUE R300P01 VIAMED LTD	1.00	PACK	55.30	55.30	26/02/2025	

**Total Value of Order :****55.30**