

<div>The Shrewsbury and Telford NHS Trust</div>				<div>NHS</div>		Buyer Name S Hotchkiss Buyer Contact Number 01743 492497		Purchase Order Date 28-FEB-25 Page Number 1 of 1 Release Number Revision Number 0		Purchase Order Order Number 51164150	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT				Deliver to Delivery between 8.30 and 16:00, Mon. to Fri HOSPITAL STORES - PRH (GLN:5053291502123 Princess Royal Hospital - Telford Hospital Stores PRH Apley Castle Telford,Shropshire TF1 6TF				Invoice to: The Shrewsbury & Telford Hospital NHS Trust EORI VAT Number: GB654939296000 Accounts Payable, Shrewsbury Business Pa 1, Douglas Court, Anchorage Avenue Shrewsbury,Shropshire SY2 6FG United Kingdom			
Tel 01535634542 Fax				Tel01952 641222 4770				Tel 01743 261642 Email sath.payablesinvoices@nhs.net			
Notes :- Please direct any enquiries concerning this order to Stephanie Kelsey from Neonatal Unit - PRH-Tel: 01743 261000 ext 5923-Email: stephanie.kelsey2@nhs.net								Settlement terms Payment in 30 days		Required by 03-MAR-25	
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref		
1	2	Pack 20	Eyemax Blue Reg	1114005	10821110	55.30	110.60	22.12			
2	1	Pack 20	Eyemax Orange Premie	1114006	10821110	55.30	55.30	11.06			
3	1	Pack 20	Eyemax Green Mirco	1114007	10821110	55.30	55.30	11.06			
4	1	EACH	Carriage	Carriage	10821110	10.00	10.00	2.00			
			Please direct any enquiries concerning this order to Stephanie Kelsey from Neonatal Unit - PRH-Tel: 01743 261000 ext 5923-Email: stephanie.kelsey2@nhs.net								
						Total Order Value		231.20	46.24	277.44	

Notes

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's Applicable Contract Terms Policy. <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.
3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.
4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.
5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.