

Walsall Healthcare NHS Trust
PURCHASE ORDER

Order Number:	000458730
Order Date:	06 Mar 2025
Supplier No:	00221000
Supp Name Address:	VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BO20 7DT
Supp Telephone:	01535 634542
Supp Fax:	01535 635582
Delivery Location:	DISTRIBUTION CENTRE WALSALL HEALTHCARE NHS TRUST IDA ROAD, WALSALL WEST MIDLANDS, WS2 9PS NB: ARTICULATED LORRIES CANNOT ACCESS THIS LOCATION
Queries Contact:	PROCUREMENT
Email:	wht.procurement.enquires@nhs.net
Telephone Number:	
Telephone Extension:	3157
Invoice To:	ACCOUNTS PAYABLE ROUTE 301 WALSALL HEALTHCARE NHS TRUST MOAT ROAD WALSALL WEST MIDLANDS WS2 9PS
Requisitioner Name:	Nichola Marshall
Web Ref:	WEB0205997
Requisition Number:	010235733
Requisitioning Point - M2:	3117 WARD 24/25

Line				Unit Details				VAT	Estimated
Number	Suppliers Reference	Contract Ref	Description	Unit of Purchase	Order Quantity	Unit Price	Order Value	Rate	Delivery Date
001	1114005	DENT & OPT 25	EyeMax 2 Neonatal Phototherapy Mask - Regular	Box of 20	2.00	56.70	113.40	20.00	15 Feb 2025
002	1114007	DENT & OPT 25	EyeMax 2 Neonatal Phototherapy Mask - Micro	Box of 20	1.00	56.70	56.70	20.00	15 Feb 2025

Order Total	170.10
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Unless stated otherwise by Walsall Healthcare NHS Trust, the applicable terms and conditions are the NHS Terms and Conditions for the Supply of Goods and Provision of Services Purchase Order version January 2018 accessible at the following web address.

<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

You are advised not to accept any requests for goods and/or services for Walsall Healthcare NHS Trust without a valid purchase order. Invoices for goods/services delivered must include a valid purchase order number. Invoices without a purchase order number will be subject to payment delays or payment could be refused.

Invoice email address: wht.ap.invoicing@nhs.net
 Statements/Queries email address: wht.ap.queries@nhs.net