

|   |     |                  |                        |  |          |   |                 |  |              |   |  |
|---|-----|------------------|------------------------|--|----------|---|-----------------|--|--------------|---|--|
| <div>The Shrewsbury and Telford<br/>NHS Trust</div>   |     |                  |                        | <div>NHS</div>   |          | Buyer Name C Lewis<br>Buyer Contact Number 01743 492486 |                 | Purchase Order Date 15-JUL-25<br>Page Number 1 of 1<br>Release Number<br>Revision Number 0   |              | Purchase Order<br><br>Order Number 51276683 |  |
| VIAMED LTD<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY, WEST YORKSHIRE BD20 7DT   |     |                  |                        | Deliver to<br>Delivery between 8.30 and 16:00, Mon. to Fri<br>HOSPITAL STORES - PRH (GLN:5053291502123<br>Princess Royal Hospital - Telford<br>Hospital Stores PRH<br>Apley Castle<br>Telford,Shropshire TF1 6TF |          |   |                 | Invoice to:<br>The Shrewsbury & Telford Hospital NHS Trust<br>EORI VAT Number: GB654939296000<br>Accounts Payable, Shrewsbury Business Pa<br>1, Douglas Court, Anchorage Avenue<br>Shrewsbury,Shropshire SY2 6FG<br>United Kingdom |              |   |  |
| Tel 01535634542 Fax   |     |                  |                        | Tel01952 641222 4770   |          |   |                 | Tel 01743 261642 Email sath.payablesinvoices@nhs.net   |              |   |  |
| Notes :- Direct enquiries regarding order to: Hayley Sargeant hayley.sargeant@nhs.net (01952 565923) from Neonatal Unit-PRH |     |                  |                        |  |          |   |                 | Settlement terms<br>Payment in 30 days   |              | Required by<br>16-JUL-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   | BAG 20           | Eyemax premie 1114006  | 1114006  | 10838597 | 56.70   | 113.40          | 22.68  |              |   |  |
| 2   | 2   | BAG 20           | Eyemax regular 1114005 | 1114005  | 10838597 | 56.70   | 113.40          | 22.68  |              |   |  |
| 3   |     | EACH             | CARRIAGE               | CARRIAGE   | 10838597 | 1.00  | 12.00           | 2.40   |              |   |  |
|   |     |                  |                        |  |          | Total Order Value                                       | 238.80          | 47.76  | 286.56       |   |  |

**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 Healths 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.