



170008268

Value excl VAT

Page 1 of 2

SANDRA MASIH 01384 244614 Order date **24/07/2025** 

Fax to:

Official

Order no

01535 635582 Discount

A mount

BD20 7DT
Line No Order Qty Unit Of Purchase NSV Code Description Unit Price exc Discount & VAT

Line No	Order Qty	l Clift Of 1 dichase	145 v Code	Description	Discoult & VAI	Amount		i
001	1.00			PRODUCT CODE: 1114006 Bilirubin Eye Mask	56.70	0	56.70	
002	1.00			UNIT OF ISSUE: EACH  QUOTED BY: KATE ON 23/07/2025  FAO: HAYLEY REED  PRODUCT CODE: 1114005 Bilirubin Eye Mask  UNIT OF ISSUE: EACH	56.70	0	56.70	

## **Conditions of Order**

15 STATION ROAD

WEST YORKSHIRE

CROSS HILLS KEIGHLEY

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". Copies available at: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services"

2. Payment terms are 30 days from the receipt of an invoice. Providing the goods or services listed on this purchase order will be considered acceptance of these terms.

3. The above Official Order Number must be quoted on all advice notes, delivery notes, invoices, acknowledgements, correspondence etc.

4. Goods will be received between 08.00am and 15.45pm Monday to Friday except Bank Holidays.

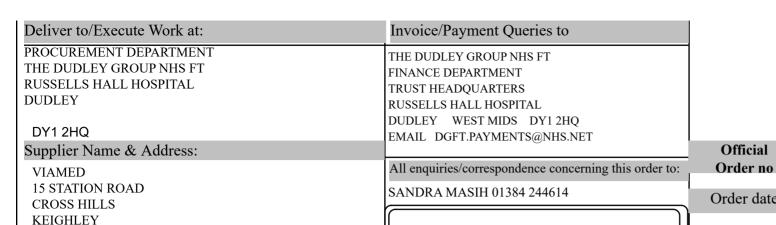
5. All invoices must be sent to the address indicated above and any invoices not quoting the Official Order Number will be returned to the Supplier.

6. Suppliers should adhere to our Supplier Code of Conduct (available on our website).

Signed:

ON BEHALF OF:

THE DUDLEY GROUP NHS FOUNDATION TRUST





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Page 2 of 2

Order date 24/07/2025

Fax to: 01535 635582

	BD20 ne No		Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT	
(	003	1.00			QUOTED BY: KATE ON 23/07/2025 . FAO: HAYLEY REED . CARRIAGE CHARGE .	10.00	0	10.00	
Total Order Value 123.40									

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WEST YORKSHIRE

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