THE SHEWCOURT AND THURST TRUES I		Buyer Name Buyer Contact Number	M Tonks 01743 492488	Purchase Order Da	nte 04-NOV-25 1 of 1	Pur	chase Order	
VIAMED ITD		Dallinguite		Release Number		Order Number		
		Deliver to		Revision Number 0		51366737		
15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT		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				
el 01535634542	Fax	Tel01952 641222 4770		Tel 01743 261642 Email sath.payablesinvoices@nhs.net				
	es regarding order to:Louise MARS	H louise.marsh23@nhs	louise.marsh23@nhs.net (01952		Settlement terms		Required by	
641222) from J700F5 Postnatal Unit - PRH					Payment in 30 days			
ne QTY Unit of Description Purchase	ion	Supplier Item :	Req. No	Unit price exc VAT £	Value exc VAT £	E VAT	Contract Ref	
1 5 Box baby 6	eye masks for phototherapy	5u102	10853275	56.70	283.50	56.70		
	age charge							

295.50

Total Order Value

59.10

354.60

- 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.