

# Purchase Order



Torbay and South Devon  
NHS Foundation Trust

VIAMED  
VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY WEST YORKSHIRE  
BD20 7DT

**Deliver to / Execute work at:**  
Logistics & Goods Inwards Facility  
Unit 7, Torbay Business Park  
Woodview Road  
Paignton Devon  
TQ4 7HP

TEL: 01803 653365  
EMAIL: tsdft.procurement@nhs.net

PLEASE DO NOT DELIVER GOODS TO THIS ADDRESS

**Payment Enquiries and Invoice to:**  
Accounts Payable Department  
Regent House  
Regent Close  
Torquay Devon  
TQ2 7AN

TEL: 01803 653330  
EMAIL: tsdft.payments@nhs.net

**Order No.** 1499161  
**Order Date:** 09/12/2025  
**Supplier No.** 107339  
**Your Ref:**

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
1	REGULAR EYE MAX 2 33-38CM PACK 20. CARRIAGE UP TO £10 <b>Branch Code: 09800 Branch Name: Special Care Baby Unit</b>	1114005	UNIT	1	56.70	56.70	11.34	N1

**Terms and Conditions:**  
UNLESS STATED ABOVE THIS ORDER IS SUBJECT TO NHS TERMS AND CONDITIONS OF CONTRACT. PLEASE NOTE DELIVERY TIMES ARE STRICTLY MON- THUR 8AM-4PM, FRI 8AM-3:30PM EXCL BANK HOLIDAYS. ANY PRICE CHANGES MUST BE APPROVED PRIOR TO DESPATCH OF GOODS OR SERVICES. LARGE/BULKY DELIVERIES INC FURNITURE MUST BE PREBOOKED WITH THE DELIVER TO TEL NO ABOVE AT LEAST 48 HRS PRIOR TO DELIVERY.

**Total Net** 56.70  
**Total VAT** 11.34  
**Total in GBP** 68.04