


<b>Deliver to/Execute Work at:</b> PROCUREMENT DEPARTMENT THE DUDLEY GROUP NHS FT RUSSELLS HALL HOSPITAL DUDLEY  DY1 2HQ				<b>Invoice/Payment Queries to</b> THE DUDLEY GROUP NHS FT FINANCE DEPARTMENT TRUST HEADQUARTERS RUSSELLS HALL HOSPITAL DUDLEY WEST MIDS DY1 2HQ EMAIL DGFT.PAYMENTS@NHS.NET									
<b>Supplier Name &amp; Address:</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE  BD20 7DT				<b>All enquiries/correspondence concerning this order to:</b> TITI BAJULAIYE 01384244173 <div style="border: 1px solid black; height: 40px; width: 250px; margin-top: 5px;"></div>				<b>Official Order no</b>		<b>240024290</b>		Page 1 of 1	
				<b>Order date</b>				<b>30/12/2025</b>					
				<b>Fax to:</b>				<b>01535 635582</b>					
				<b>Unit Price exc Discount &amp; VAT</b>		<b>Discount Amount</b>		<b>Value excl VAT</b>					
<b>Line No</b>	<b>Order Qty</b>	<b>Unit Of Purchase</b>	<b>NSV Code</b>	<b>Description</b>									
001	3.00			PRODUCT CODE: R300PO2 BILIRUBIN EYE MASK ORANGE UNIT OF ISSUE: 20 .		56.70	0	170.10					
002	1.00	EACH	CARRIAGE	CARRIAGE . . .		10.00	0	10.00					
<b>Total Order Value</b>								<b>180.10</b>					

Conditions of Order

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