



## PURCHASE ORDER: B16280034

<b>Buyer</b> Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB	<b>Order Date</b> 17 Feb 2026	<b>Invoice To</b> Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB
<b>Supplier</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	<b>Order Contact</b> Name: Jackie Wilson Phone: 01896 826180 <a href="mailto:jackie.wilson9@nhs.scot">jackie.wilson9@nhs.scot</a>	<b>Delivery</b> CENTRAL STORES - 36046 B809 DD SUPPLIES DEPARTMENT Borders General Hospital Supplies Department Melrose, Borders TD6 9BS

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	UNKNOWN
<b>Payment Terms:</b>	Net 30

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	Extended Amt
1	Non-Catalogue	1114005			Pack		1	£56.70	£56.70
	EYEMAX BILIBAND REGULAR 32-38CMS(PK/20)								
2	Non-Catalogue	CARRIAGE			Each		1	£10.00	£10.00
	CARRIAGE CHARGE								
<b>Total Extended Amount:</b>									£66.70

### Supplier Terms

All deliveries, delivery notes, invoices, and correspondence must be identified with our Purchase Order Number. Terms and Conditions are included and form a part of this order.