

Purchase Order



Torbay and South Devon
NHS Foundation Trust

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

Order No. 1505610

Order Date: 23/02/2026

Supplier No. 107339

Your Ref:

PLEASE DO NOT DELIVER GOODS TO THIS ADDRESS

Deliver to / Execute work at:

Logistics & Goods Inwards Facility
Unit 7, Torbay Business Park
Woodview Road
Paignton Devon
TQ4 7HP

Payment Enquiries and Invoice to:

Accounts Payable Department
Regent House
Regent Close
Torquay Devon
TQ2 7AN

TEL: 01803 653365

EMAIL: tsdft.procurement@nhs.net

TEL: 01803 653330

EMAIL: tsdft.payments@nhs.net

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
1	PREEMIE EYE MAX 2 26-32CM PACK 20. CARRIAGE UP TO £10 Branch Code: 09800 Branch Name: Special Care Baby Unit	1114006	UNIT	1	56.70	56.70	11.34	N1
2	REGULAR EYE MAX 2 33-38CM PACK 20. CARRIAGE UP TO £10 Branch Code: 09800 Branch Name: Special Care Baby Unit	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 113.40
Total VAT 22.68
Total in GBP **136.08**