

The Shrewsbury and Telford NHS Trust 			Buyer Name S Hotchkiss Buyer Contact Number 01743 492497		Purchase Order Date 09-MAR-26 Page Number 1 of 1		Purchase Order		
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT			Deliver to 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		Release Number Revision Number 0		Order Number 51462135		
Tel 01535634542 Fax			Tel 01952 641222 4770		Tel 01743 261642 Email sath.payablesinvoices@nhs.net				
Notes :- Direct enquiries regarding order to: Hayley Sargeant [hayley.sargeant@nhs.net] (01952 565923) from J700F4 Neonatal Unit-PRH					Settlement terms Payment in 30 days		Required by 09-MAR-26		
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
7	3	20 Kits	Eyemax regular (blue) LTD 1114005	1114005	10868500	56.70	170.10	34.02	
8	2	20 Kits	Eyemax premie (orange) LTD 1114006	1114006	10868500	56.70	113.40	22.68	
9	2	20 Kits	Eyemax micro (green) LTD 1114007	1114007	10868500	56.70	113.40	22.68	
10		EACH	carriage	carriage	10868500	1.00	12.00	2.40	
Total Order Value							408.90	81.78	490.68

Notes

- 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. <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- 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.
- 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.
- 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.
- 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.