



PURCHASE ORDER: B16437905

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| Buyer Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB | Order Date 6 Apr 2026 | Invoice To Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB |
| Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT | Order Contact Name: Jackie Wilson Phone: 01896 826180 procurement@borders.scot.nhs.uk | Delivery CENTRAL STORES - 36063 B809 DD SUPPLIES DEPARTMENT Borders General Hospital Supplies Department Melrose, Borders TD6 9BS |

Delivery Information

| | |
|------------------------------|----------------------------|
| Order Type: | Direct Ship |
| Carrier: | Not Selected -Not Selected |
| FOB - Delivery Terms: | Not Selected -Not Selected |

Payment Information

| | |
|-------------------------|---------|
| Customer Number: | UNKNOWN |
| Payment Terms: | Net 30 |

| Line | Item Type | Item No | Manufacturer No | Contract ID | UOM | Pack Size | Qty | Unit Price | Extended Amt |
|-------------------------------|--|----------|-----------------|-------------|------|-----------|-----|------------|--------------|
| 1 | Non-Catalogue | 1114006 | | | Pack | | 1 | £58.90 | £58.90 |
| | EYEMAX BILIBAND SMALL (PREMIE) 26-32CM (PK/20) | | | | | | | | |
| 2 | Non-Catalogue | CARRIAGE | | | Each | | 1 | £10.00 | £10.00 |
| | CARRIAGE CHARGE | | | | | | | | |
| Total Extended Amount: | | | | | | | | | £68.90 |

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.