



PURCHASE ORDER: B16464556

Buyer Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB	Order Date 14 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 - 36066 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	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								
Total Extended Amount:									£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.