

**** Purchase Order number should be quoted on all correspondence - Payment will not be made without a valid Purchase Order number ****

**** For any queries related to this Purchase Order, please contact either the requisitioner or the buyer via email as shown below ****

Purchase Order: 120131950



South Warwickshire University
NHS Foundation Trust

SUPPLIER DETAILS

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

DELIVERY ADDRESS

S.C.B.U. WARWICK HOSPITAL
HERITAGE HOUSE - SWFT
MILLERS ROAD
WARWICK

CV34 5AE

Open Monday - Friday : 8:00am to 4:00pm only

INVOICE ADDRESS

SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRI
ACCOUNTS PAYABLE
WARWICK HOSPITAL
LAKIN ROAD
WARWICK
CV34 5BW

*** NEW DETAILS *** Email Contact(s)
for all invoices - SWFT.APInvoices@geh.nhs.uk
for all queries - ap.invoices@swft.nhs.uk

ORDER DATE
EXPECTED DELIVERY
SUPPLIER NUMBER

08-May-2026
NHS Order - ASAP Please
00219800

REQUISITIONER Mandy Leon
EMAIL mandy.leon@swft.nhs.uk

BUYER NAME Mariola Mieszczyńska
EMAIL purchasingandsupply@swft.nhs.uk

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
001		PACK 20 EYEMAX 2 PREMMIE R300P02		1.00	58.90	11.78	58.90
A M E N D E D							
002		EYEMAX 2 SIZE REGULAR PACK OF 20 R300P01		1.00	58.90	11.78	58.90
A M E N D E D							
003		DELIVERY OF EYEMAX 2		1.00	10.00	2.00	10.00
A M E N D E D							
						25.56	127.80
						TOTAL £	153.36

Purchase Order: 120131950

order details continued...

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
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CONDITIONS OF ORDER:

1. **Prior to accepting the order, please ensure that the prices quoted are correct. Where the items relate to estimates, then the cost should reflect the expected value.**
2. **If there is a cost for delivery, then this should be included on the order above. If no cost is indicated above then please contact the Trust prior to delivery to confirm the costs are acceptable.**
3. All goods must be accompanied by a delivery note quoting the purchase order number and delivered to the address above unless otherwise stated.
4. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from <https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
5. All suppliers and staff should ensure that any potential conflicts of interest are declared.
6. Suspected fraud and bribery should be reported to the NHS Counter Fraud Authority on 0800 028 40 60, or via <https://cfa.nhs.uk/reportfraud>