The Shrewsbury and Telford NHS Trust

NHS

Buyer Name A Richards
Buyer Contact Number

Purchase Order Date 16-JUL-26

Release Number
Revision Number 1

Purchase Order

Order Number 51500625

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

Tel 01535634542 Fax

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

Tel 01952 641222 4770

Invoice to:
The Shrewsbury & Telford Hospital NHS Trust
EORI VAT Number: GB654939296000
Accounts Payable, Shrewsbury Business Pa
1, Douglas Court, Anchorage Avenue
Shrewsbury,Shropshire SY2 6FG
United Kingdom

Tel 01743 261642 Email sath.payablesinvoices@nhs.net

Notes :- irect enquiries regarding order to:Louise MARSH louise.marsh23@nhs.net (01952 641222) from J700F5 Postnatal Unit - PRH

Settlement terms: Payment in 30 days

Required by

Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	10	Box	Baby eye masks for phototherapy - Small (blue)	baby eye masks	10884915	58.90	589.00	117.80	
2	1	EACH	CARRIAGE	CARRIAGE	10884915	12.00	12.00	2.40	
						Total Order Value	601.00	120.20	721.20

REVISION ORDER

Notes
1.This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Healths 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
2. 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.
3. 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.
4. 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.
5. 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.