

PURCHASE ORDER: B16931414

Buyer Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB	Order Date 1 Sept 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 nhs.uk	Delivery Jackie Wilson 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 No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	Extended Amt
	Description						
	Item Type						
						Contract ID	
1	1114005		Pack		1	£56.70	£56.70
	EYEMAX BILIBAND REGULAR 32-38CMS(PK/20)						
	Non-Catalogue						
2	1114006		Pack		1	£56.70	£56.70
	EYEMAX BILIBAND SMALL (PREMIE) 26-32CM (PK/20)						
	Non-Catalogue						
3	CARRIAGE		Each		1	£10.00	£10.00
	CARRIAGE CHARGE						
	Non-Catalogue						
Total Extended Amount:							£123.40

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.