PURCHASE ORDER

DETAILS

ORDER NUMBER: CY23733

ORDER DATE: 13/02/20 ACCOUNT No: SVIA0001 PAGE No: 1 of 1

CONTACT: Jane Randall 020 87142830

Croydon Health Services **NHS**

NHS Trust

Nightingale House Croydon University Hospital London Road, Croydon Surrey, CR7 7YE

SUPPLIER

Invoices will be returned, unless a valid order number is specified.

Viamed 15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT

DELIVER TO

LENNARD ROAD 12 - 18 LENNARD ROAD

CROYDON CR9 2RS

INVOICE TO:

Finance Department Croydon University Hospital London Road, Croydon Surrey

Total Value

46.44

CR7 7YE

CODE	DESCRIPTION		QUANTITY	UOM	ITEM PRICE	TOTAL PRICE
21013.000000	0021013 POSEY SENSOR WRAPS - BOX OF 12 -	YD5220	3.000000	BOX OF 12	12.900000	38.70
Standard NHS T	erms and Conditions apply.		<u> </u>	<u> </u>		
For a copy of the current standard NHS Terms and Conditions go to:					Total Net	38.7
http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260					Total VAT	7.7