

Purchase Order on behalf of:

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Enquiries to:

Carol Donovan  
BUYER  
BRITANNIA HOUSE  
BRITANNIA BUSINESS PARK  
COMET WAY  
TEL:01702 508122

Deliver to:

GOODS RECEIVING POINT  
VIA REAR OF SOUTHEND HOSPITAL  
CARLINGFORD DRIVE  
WESTCLIFF-ON-SEA ESSEX SS0 0RY

Delivery Ref: 0551

Order No CPG48885

Date: 21/02/20

Delivery by: 24 FEB 20

Settlement Discount:

Supplier                      Ref: 500385

VIAMED LTD  
15 STATION ROAD CROSSHILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

Payments and Invoice to:

FINANCE ADMINISTRATION  
SOUTHEND UNIVERSITY HOSPITAL  
NHS FOUNDATION TRUST  
BRITANNIA HOUSE COMET WAY  
SOUTHEND-ON-SEA ESSEX SS2 6GE

Line	Regn	Description	Product Ref	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Ind
01	0563637	1114005 EYEMAX PHOTOTHERAPY MASK REGULAR	1114005	PACK 20	1	42.50	42.50	8.50	S
						TRADE DISC. INCLUDED			
Budget Code:AAARRE0100000 Contract Ref:									
Branch Code:RS020168 Transfer Point: Branch Name:NEPTUNE CHILDRENS (AAAR 089)									
02		CARRIAGE 1 PACK	SCHAR1	EACH	1	5.00	5.00	1.00	S
Budget Code:AAARRE4100000 Contract Ref:						TRADE DISC. INCLUDED			
Branch Code:RS020168 Transfer Point: Branch Name:NEPTUNE CHILDRENS (AAAR 089)									

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TERMS AND CONDITIONS

NHS SUPPLIES TERMS AND CONDITIONS APPLY

TOTAL	47.50	9.50
ORDER		
VALUE		

SPECIAL INSTRUCTIONS

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57.00  
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