



PURCHASE ORDER 208048580

Buyer - Debbie Trimblett

Tel - 01702 435555 x81

Date Order Raised - 19/03/2020

Click to acknowledge Order--> [Send Order Acknowledgement](#)

SUPPLIER DETAILS VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY KEIGHLEY WEST YORKSHIRE BD20 7DT Tel: 01535 634542 Fax: 01535 635582	DELIVERY ADDRESS Sandra Sulgiene Req Point Code: 011483 Ward A406 - NNU GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD CHELMSFORD, ESSEX OPEN 9am to 3.30pm Mon-Fri CM1 7ET	INVOICE ADDRESS MID ESSEX HOSPITALS NHS TRUST C/O NHS SBS Financial Services PO Box 7810, Corby NN17 9HF mehtapinvoices.sbs-e@nhs.net
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Order Line	Product Code	Product Description	Quantity	Unit Price	Order Value (exc VAT)
001		Eye protection regular (20), R300PO1	2	42.50	85.00
TOTAL ORDER VALUE (£) Ex VAT					85.00

Purchase Order Comments

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy" which can be found at the following website

(<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)

For queries regarding this purchase order please contact the buyer named above. For all invoice / remittance advice queries, please ring 0844 894 0143 Option 3 or email mehtapqueries.sbs-e@nhs.net