


Deliver to/Execute Work at:				Invoice/Payment Queries to			
DISTRIBUTION CENTRE PROCUREMENT DEPARTMENT THE DUDLEY GROUP NHS FT RUSSELLS HALL HOSPITAL DUDLEY. WEST MIDS. DY1 2HQ				THE DUDLEY GROUP NHS FT FINANCE DEPARTMENT TRUST HEADQUARTERS RUSSELLS HALL HOSPITAL DUDLEY WEST MIDS DY1 2HQ			
Supplier Name & Address:				All enquiries/correspondence concerning this order to:		Official Order no	170002552
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE				KIRSTY GROVE 01384 244328		Order date	24/03/2020 00:00:00
BD20 7DT						Fax to:	01535 635582
Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
001	3.00			PRODUCT CODE: 1114005 Eyemax 2 Regular 1114005 (Blue) PACK OF 20 .	42.50	0	127.50
002	2.00			PRODUCT CODE: 1114006 Eyemax 2 Premie (Orange) PACK OF 20 .	40.75	0	81.50
003	1.00			CARRIAGE CHARGE . PRICE AS PER ZOEY 24.03.2020	7.00	0	7.00

**Conditions of Order**

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 Health's "Applicable Contract Terms Policy". Copies available at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. Payment terms are 90 days from the receipt of an invoice. Providing the goods or services listed on this purchase order will be considered acceptance of these terms.
3. The above Official Order Number must be quoted on all advice notes, delivery notes, invoices, acknowledgements, correspondence etc.
4. Goods will be received between 08.00am and 15.45pm Monday to Friday except Bank Holidays.
5. All invoices must be sent to the address indicated above and any invoices not quoting the Official Order Number will be returned to the Supplier.



Signed:.....  
ON BEHALF OF:  
THE DUDLEY GROUP NHS FOUNDATION TRUST

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						01535 635582	
Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
Total Order Value						216.00	



170002552

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