PURCHASE ORDER NO: 9011501

ORDER DATE: 31/03/2020 10:42:53

Barnsley Facilities Services

Invoices without a valid purchase order number will be returned

SUPPLIER

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

Terms and Conditions of Purchase:

1. All goods must be delivered with a delivery note quoting the purchase order number.
2. We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.
3. This purchase order is in accordance with terms and conditions of purchase of the Department of Health. A copy of which is available at:

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

and any supplementary terms and conditions as per the stated contract reference .

DELIVER TO / EXECUTE WORK AT:

Receipts & Distribution
Barnsley General Hospital
Gawber Road
Barnsley
South Yorkshire
S75 2EP

*** OPENING TIMES:** 8:30-12:00 & 12:30-16:30 Mon - Thur
8:30-12:00 & 12:30-16:00 Friday
Not Open Sat/Sun & Bank Holidays

INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:

Tel: 01226 433930

The Finance Department
Barnsley Facilities Services Ltd
Block 2
Gawber Road
Barnsley
South Yorkshire
S75 2EP

ORDER ENQUIRIES TO: Louise Chesney

TEL NO:

E-MAIL: bfs.procurement@nhs.net

WARD / DEPARTMENT: XT1148 (BFS Ward 15 - Neo Natal Unit)

ORIGINAL REQ NO:

Line No	Product Code	Description	Qty	Pack Size	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	BFS00812	1114005 EyeMax2 Eye Shade Regular 20Pk Stk Ref:1114005	1	Pack 20	42.50	42.50
2	BFS00813	1114006 EyeMax2 Eye Shade Premie 20Pk Stk Ref:1114006	1	Pack 20	40.75	40.75
3	BFS00816	0021013 Posey Wrap 6554 12Pk Stk Ref:6554	3	Pack 1	12.90	38.70
4	CC001	Carriage charge	1	Pack Qty: 1	5.00	5.00

Total	126.95
VAT	25.39
Total Order Value	152.34

Authorising Officer for and on behalf of the Authority

Head of Procurement