

PURCHASE ORDER

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DONCASTER & BASSETLAW TEACHING FT



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, BD20 7DT

01535 634542
GLN:210076186

Buyer SARAH,RP5 HEMPSALL

Telephone

Email DBTH.CATALOGUES@NHS.NET

RP51098 WARD M1 DRI

Deliver to:

DONCASTER ROYAL INFIRMARY
MAIN STORES, GATE 5
ARMTHORPE ROAD
DONCASTER, DN2 5LT

GLN:5055219000667

Invoice to:

DONCASTER & BASSETLAW TEACHIN
RP5 PAYABLES F655
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

323181212

Date

03-JUN-20

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
20 PACK		1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR GTIN :5051826003107	04-JUN-20	42.50	850.00
1 EACH	Carriage		Carriage Charge		10.00	10.00

Total Value of Order (Exc VAT)

860.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.