

Purchase Order Number : 200341395

Please quote the Purchase Order Number on all correspondence.
Payment will not be made without a valid P.O number.

Supplier :

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Telephone : 01535 634542

Deliver To :

University Hospital
Delivery Point 8
Receipt and Distribution
Clifford Bridge Road
Coventry
CV2 2DX

Delivery Arrangements Tel: 02476 967367

Invoice To :

FINANCE DEPARTMENT
University Hospitals of Coventry and Warwickshire
NHS Trust,
Clifford Bridge Road,
Coventry,
CV2 2DX

Email: accounts.payable@uhcw.nhs.uk

Order Date :

23-Jun-2020

Required by Date :

29-Jun-2020

Ordering Department :

UWD703
Neonatal Unit

Notes to Supplier:

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
001	5.00		EYEMAX 2 REGULAR	01114005	RKB029LPA	34.50	0.00	34.50	207.00
002	3.00		EYEMAX 2 PREMIER	01114006	RKB029LPA	33.00	0.00	19.80	118.80

Contact in case of query :

Buyer Name : Web Buyer
Telephone No : 02476 968429
Fax No : 02476 968 417
Email : supplies@uhcw.nhs.uk

NHS Terms and conditions apply, a copy of which are available on request.

VAT Excl Total :

VAT Total :

Total Order Value : Continued...

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Order Date :

23-Jun-2020

Required by Date :

06-Jul-2020

Ordering Department :

UWD703
Neonatal Unit

Notes to Supplier:

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00:	3.00		EYEMAX 2 MICRO	01114007	RKB029LPA	31.50	0.00	18.90	113.40

Contact in case of query :

Buyer Name : Web Buyer
Telephone No : 02476 968429
Fax No : 02476 968 417
Email : supplies@uhcw.nhs.uk

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VAT Excl Total : 366.00
VAT Total : 73.20
Total Order Value : 439.20