PURCHASE ORDER

DETAILS

ORDER NUMBER: MS459880

ORDER DATE: 25/06/20
ACCOUNT No: SVIA0001
PAGE No: 1 of 1

CONTACT:

Croydon Health Services **NHS**

NHS Trust

Nightingale House Croydon University Hospital London Road, Croydon Surrey, CR7 7YE

SUPPLIER

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

DELIVER TO

MAIN STORES
ENERGY CENTRE
CROYDON UNIVERSITY HOSPITAL
LONDON ROAD
CROYDON
SURREY, CR7 7YE

INVOICE TO:

Finance Department Croydon University Hospital London Road, Croydon Surrey CR7 7YE

CODE	DESCRIPTION		QUANTITY	UOM	DIEMERICE:	TOTAL PRICE
1013.000000	21013 POSEY PULSE SENSOR WRAP DELIVER TO 073080 - SCBU	073080	5.000000	BOX OF 12	12.900000	64.50
114005	1114005 PHOTOTHERAPY EYE MASK REGULARR300P01 DELIVER TO 073080 - SCBU	073080	1.00	PACKET OF 20	42.50	42.50
Standard NHS Terms and Conditions apply. For a copy of the current standard NHS Terms and Conditions go to:					Total Net	107.0

For a copy of the current standard NHS Terms and Conditions go to:

http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260 Invoices will be returned, unless a valid order number is specified.

Total Net	107.00
Total VAT	21.40
Total Value	128.40