

**PURCHASE ORDER NO: 9012392**

**ORDER DATE:** 21/07/2020 08:07:27



**Invoices without a valid purchase order number will be returned**

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**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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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:** David Burgin

**TEL NO:**

**E-MAIL:** bfs.procurement@nhs.net

**WARD / DEPARTMENT:** XT1144 (BFS Ward 12 - Barnsley)

**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	CC001	Carriage charge	1	Pack Qty: 1	5.00	5.00

**Authorising Officer for and on behalf of the Authority**  
Head of Procurement

<b>Total</b>	47.50
<b>VAT</b>	9.50
<b>Total Order Value</b>	57.00