

PURCHASE ORDER**DETAILS**

ORDER NUMBER: **MS493643**
ORDER DATE: 28/07/20
ACCOUNT No: SVIA0001
PAGE No: 1 of 1
CONTACT:

Croydon Health Services 

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	ITEM PRICE	TOTAL PRICE
21013.000000	21013 POSEY PULSE SENSOR WRAP DELIVER TO 073080 - SCBU	5.000000	BOX OF 12	12.900000	64.50
1114005	1114005 PHOTOTHERAPY EYE MASK REGULARR300P01 DELIVER TO 073080 - SCBU	2.00	PACKET OF 20	42.50	85.00
Standard NHS Terms and Conditions apply. 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	149.50
				Total VAT	29.90
				Total Value	179.40