

PURCHASE ORDER NO: 9012607

ORDER DATE: 11/08/2020 15:42:48



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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment. 3.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: Louise Chesney

TEL NO:

E-MAIL: bfs.procurement@nhs.net

WARD / DEPARTMENT: XT1148 (BFS Ward 15 - Neo Natal Unit)

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	BFS00813	1114006 EyeMax2 Eye Shade Premie 20Pk Stk Ref:1114006	1	Pack 20	40.75	40.75
3	BFS00816	0021013 Posey Wrap 6554 12Pk Stk Ref:6554	2	Pack 1	12.90	25.80

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

Total	109.05
VAT	21.81
Total Order Value	130.86