# Purchase Order: GE210008913

George Eliot Hospital
NHS Trust

| SUPPLIER DETAILS | DELIVERY ADDRESS | INVOICE ADDRESS |
|---|---|---|
| VIAMED<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>WEST YORKSHIRE<br>BD20 7DT<br>01535 634542 | S.C.B.U. - G14071<br>George Eliot Hospital NHS Trust<br>George Eliot Hospital NHST<br>College Street<br>Nuneaton<br>Warwickshire<br>CV10 7DJ | Financial Services<br>George Eliot Hospital<br>Lewes House<br>College Street<br>Nuneaton, Warwickshire<br>AP.Invoices@geh.nhs.uk<br>CV10 7DJ |

| | |
|---|---|
| **ORDER DATE** | 10-Sep-2020 |
| **EXPECTED DELIVERY** | 10-Sep-2020 |
| **SUPPLIER NUMBER** | 00145400 |

| | |
|---|---|
| **REQUISITIONER NAME** | Sophie Williams |
| **TELEPHONE** | |
| **EMAIL** | sophie.williams@geh.nhs.uk |

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|---|---|
| **BUYER NAME** | Gavinder Gill |
| **TELEPHONE** | |
| **EMAIL** | Purchasing@geh.nhs.uk |

| ORDER LINE | SUPPLIER ITEM REFERENCE | DESCRIPTION | CONTRACT REFERENCE | QUANTITY | UNIT PRICE £ | UNIT OF PURCH | VAT AMOUNT £ | VAT EXCL AMOUNT £ |
|---|---|---|---|---|---|---|---|---|
| 001 | | 1114005 - Phototherapy Goggles - Regular x 1 pack (20) | | 1.00 | 42.50 | | 8.50 | 42.50 |
| 002 | | 111006 - Phototherapy Goggles - Premmie x 1 pack (20) | | 1.00 | 41.55 | | 8.31 | 41.55 |
| 003 | | 0021013- Posey wraps | | 10.00 | 9.65 | | 19.30 | 96.50 |
| 004 | | Carriage charge | | 1.00 | 8.00 | | 1.60 | 8.00 |
| **ADDITIONAL NOTES -** Account no: 00003940 | | | | | | | **37.71** | **188.55** |
| | | | | | | | **TOTAL £** | **226.26** |

NHS Terms and conditions apply, a copy of which are available on request.
**Please quote the Purchase Order Reference on all correspondence**