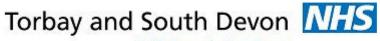
# **Purchase Order**



**NHS Foundation Trust** 

Order No. 1342177

Order Date: 01/02/2021

Supplier No. 107339

Your Ref:

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

VIAMED

#### Deliver to / Execute work at:

Logistics & Goods Inwards Facility Unit 7, Torbay Business Park Woodview Road Paignton Devon TQ4 7HP

TEL: 01803 653365

EMAIL: procurement.tsdft@nhs.net

### Payment Enquiries and Invoice to:

Accounts Payable Department Regent House Regent Close Torquay Devon TQ2 7AN

TEL: 01803 653330

EMAIL: payments.tsdft@nhs.net

Page 1 of 2

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
1	PREEMIE EYE MAX 2 26-32CM PACK 20. CARRIAGE UP TO £10 Branch Code: 09800 Branch Name: Special Care Baby Unit	1114006	UNIT	1	40.75	40.75	8.15	N1
2	REGULAR EYE MAX 2 33-38CM PACK 20. CARRIAGE UP TO £10 Branch Code: 09800 Branch Name: Special Care Baby Unit	1114005	UNIT	1	42.50	42.50	8.50	N1

## **Purchase Order**



Page 2 of 2

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
							1	

**Terms and Conditions:** 

UNLESS STATED ABOVE THIS ORDER IS SUBJECT TO NHS TERMS AND CONDITIONS OF CONTRACT. PLEASE NOTE DELIVERY TIMES ARE STRICTLY MON- THUR 8AM-4PM, FRI 8AM-3:30PM EXCL BANK HOLIDAYS. ANY PRICE CHANGES MUST BE APPROVED PRIOR TO DESPATCH OF GOODS OR SERVICES. LARGE/BULKY DELIVERIES INC FURNITURE MUST BE PREBOOKED WITH THE DELIVER TO TEL NO ABOVE AT LEAST 48 HRS PRIOR TO DELIVERY.

i Otal Het		00.20
Total VAT	i	16.65
Total in	GBP	99.90

Total Not

83 25

# **Special Message**

Due to the current situation regarding Covid-19 the Trust will no longer be able to deal with any hardcopy invoices that are sent in by post and respectfully ask that with immediate effect all invoices, credits and queries are emailed to payments.tsdft@nhs.net for processing - we thank you for your help in this matter.