Purchase Order: GE210016239

George Eliot Hospital NHS Trust

Please quote the Purchase Order Number on all correspondence.
Payment will not be made without a valid P.O number.

SUPPLIER DETAILS
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
01535 634542

DELIVERY ADDRESS
S.C.B.U. - G14071
George Eliot Hospital NHS Trust
George Eliot Hospital NHST
College Street
Nuneaton
Warwickshire
CV10 7DJ

INVOICE ADDRESS
Financial Services
George Eliot Hospital
Lewes House
College Street
Nuneaton, Warwickshire
geh.capita@cloud-trade.com
CV10 7DJ

ORDER DATE 24-Feb-2021
EXPECTED DELIVERY 07-Dec-2020
SUPPLIER NUMBER 00145400

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

BUYER NAME Ammaarah Daji
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		0021013- Posey wraps		8.00	9.65		15.44	77.20
002		Carriage charge		1.00	8.00		1.60	8.00
003		111006 - Phototherapy Goggles - Premmie x 1 pack (20)		1.00	41.55		8.31	41.55
ADDITIONAL NOTES -							**25.35**	**126.75**
							TOTAL £	**152.10**

NHS Terms and conditions apply, a copy of which are available on request.