


The Shrewsbury and Telford NHS Trust						Buyer Name		S Dowle		Purchase Order Date 12-APR-21		Purchase Order			
						Buyer Contact Number		01743 492487		Page Number 1 of 1					
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT						Deliver to				Release Number		Order Number			
						Delivery between 8.30 and 16:00, Mon. to Fri HOSPITAL STORES - PRH Princess Royal Hospital - Telford BAYS 2 and 3 ONLY APLEY CASTLE TELFORD,Shropshire TF1 6TF				Revision Number 0		50794790			
										Invoice to: The Shrewsbury & Telford Hospital NHS Trust EORI VAT Number: GB654939296000 Accounts Payable, Shrewsbury Business Pa 1, Douglas Court, Anchorage Avenue Shrewsbury,Shropshire SY2 6FG United Kingdom					
Tel 01535634542						Fax		Tel 01952 641222 4770				Tel 01743 261642 Email sath.payablesinvoices@nhs.net			
Notes :- Please direct any enquiries concerning this order to Tracey Ewens from Neonatal Unit-Tel: 01952 641222 ext 5923-Email: tracey.ewens@nhs.net										Settlement terms Payment in 30 days			Required by 14-APR-21		
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref						
1	2	Pack 20	Eyemax 2 Neonatal phototherapy mask 32-38cm 1114005	1114005	10607785	42.50	85.00	17.00							
2	2	Pack 20	Eyemax 2 Neonatal phototherapy mask 26-32cm 1114006	1114006	10607785	40.75	81.50	16.30							
3	2	Pack 20	Eyemax 2 Neonatal phototherapy mask 26-32cm 1114007	1114007	10607785	36.76	73.52	14.70							
4	1	Pack 20	carriage for eyemax	N/A	10607785	8.00	8.00	1.60							
						Total Order Value	248.02	49.60	297.62						

Notes

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's Applicable Contract Terms Policy.
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.
3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.
4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.
5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.