


The Shrewsbury and Telford NHS Trust 		Buyer Name S Bentley Buyer Contact Number 01743 492480		Purchase Order Date 16-APR-21 Page Number 1 of 1 Release Number Revision Number 0		Purchase Order Order Number 50796055			
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT		Deliver to 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		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 Sarah Whitehead from Postnatal Unit - PRH-Tel: 01952 641222-Email: sarah.whitehead9@nhs.net				Settlement terms Payment in 30 days		Required by 20-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 regular - occipital - frontal circumference 32-38 cm, pack of 20 ref 1114005. Please include carrier charge of £8.00. Please direct any enquiries concerning this order to Sarah Whitehead from Postnatal Unit - PRH-Tel: 01952 641222-Email: sarah.whitehead9@nhs.net	1114005	10608786	42.50	85.00	17.00	
						Total Order Value	85.00	17.00	102.00

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.