



220044015

Page 1 of 2

HANSA PATEL 01384 244329 Order date **27/05/2021 00:00:00**

Official

Order no

WEST TORKSHIRE					Fax to:	01535 635582		
BD20 7DT Line No Order Qty Unit Of Purchase NSV Code				Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT	
Line	o Order Qty	Unit Of Furchase	NS v Code	Description	Discoulit & VAT	Amount		
001	1.00			YOUR PRODUCT CODE: 1114007 Eyemax 2 Micro	36.75	0	36.75	
002	2.00			Pack of 20 YOUR PRODUCT CODE: 1114006 Eyemax 2 Preemie Our Ref R300P02	40.75	0	81.50	
003	1.00			Pack of 20 VIAMED YOUR PRODUCT CODE: 114005 Eyemax 2 Regular Our Ref R300P01	42.50	0	42.50	

Conditions of Order

15 STATION ROAD

WEST YORKSHIRE

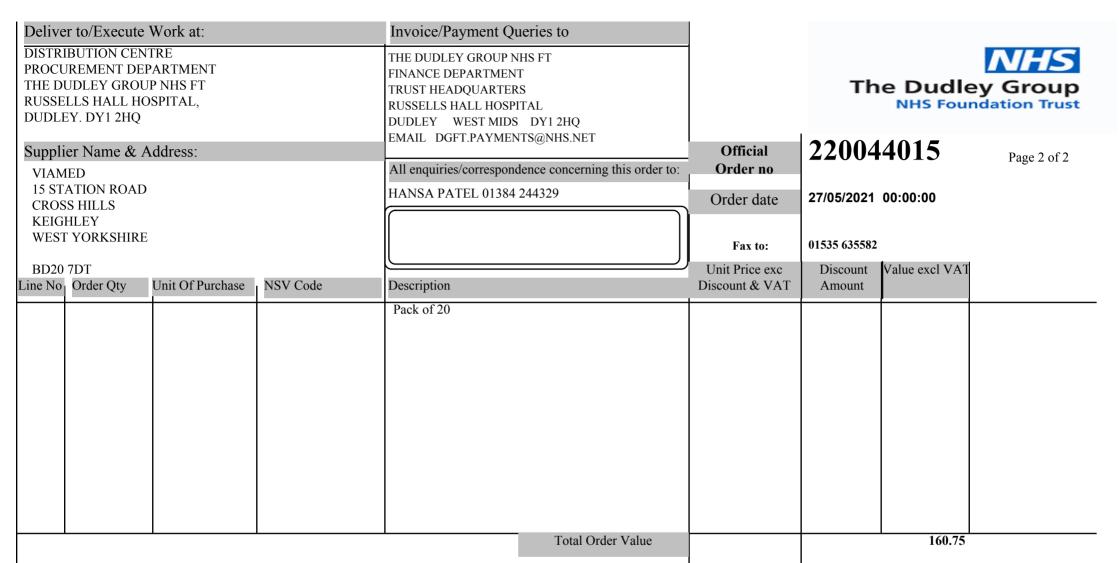
CROSS HILLS KEIGHLEY

- 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". Copies available at: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
- 2. Payment terms are 30 days from the receipt of an invoice. Providing the goods or services listed on this purchase order will be considered acceptance of these terms.
- 3. The above Official Order Number must be quoted on all advice notes, delivery notes, invoices, acknowledgements, correspondence etc.
- 4. Goods will be received between 08.00am and 15.45pm Monday to Friday except Bank Holidays.
- 5. All invoices must be sent to the address indicated above and any invoices not quoting the Official Order Number will be returned to the Supplier.

Signed:

ON BEHALF OF:

THE DUDLEY GROUP NHS FOUNDATION TRUST



Conditions of Order

- 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". Copies available at: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
- 2. Payment terms are 30 days from the receipt of an invoice. Providing the goods or services listed on this purchase order will be considered acceptance of these terms.
- 3. The above Official Order Number must be quoted on all advice notes, delivery notes, invoices, acknowledgements, correspondence etc.
- 4. Goods will be received between 08.00am and 15.45pm Monday to Friday except Bank Holidays.
- 5. All invoices must be sent to the address indicated above and any invoices not quoting the Official Order Number will be returned to the Supplier.

Signed:

ON BEHALF OF:

THE DUDLEY GROUP NHS FOUNDATION TRUST