


Deliver to/Execute Work at:				Invoice/Payment Queries to		<div> <b>The Dudley Group</b> NHS Foundation Trust</div> <div><b>220044642</b></div> <div>Page 1 of 2</div>			
PROCUREMENT DEPARTMENT THE DUDLEY GROUP NHS FT RUSSELLS HALL HOSPITAL DUDLEY				THE DUDLEY GROUP NHS FT FINANCE DEPARTMENT TRUST HEADQUARTERS RUSSELLS HALL HOSPITAL DUDLEY WEST MIDS DY1 2HQ EMAIL DGFT.PAYMENTS@NHS.NET					
DY1 2HQ									
Supplier Name & Address:				Official Order no					
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE				All enquiries/correspondence concerning this order to:  HANSA PATEL 01384 244329		Order date		22/09/2021 00:00:00	
BD20 7DT				<div></div>		Fax to:		01535 635582	
Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT		
001	2.00			YOUR PRODUCT CODE: 1114005 OUR PRODUCT CODE: R300P01 Eyemax2 Regular . Box of 20	42.50	0	85.00		
002	2.00			YOUR PRODUCT CODE: 1114006 OUR PRODUCT CODE: R300P02 Eyemax2 Preemie . Box of 20	40.75	0	81.50		
003	1.00			CARRIAGE . PRICE QUOTED KATE ON 21/09/2021	8.00	0	8.00		

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PROCUREMENT DEPARTMENT THE DUDLEY GROUP NHS FT RUSSELLS HALL HOSPITAL DUDLEY  DY1 2HQ				THE DUDLEY GROUP NHS FT FINANCE DEPARTMENT TRUST HEADQUARTERS RUSSELLS HALL HOSPITAL DUDLEY WEST MIDS DY1 2HQ EMAIL DGFT.PAYMENTS@NHS.NET			
Supplier Name & Address:				All enquiries/correspondence concerning this order to:		Official Order no	
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE  BD20 7DT				HANSA PATEL 01384 244329		220044642	
						Order date	
						22/09/2021 00:00:00	
						Fax to:	
						01535 635582	
Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
					Total Order Value		174.50



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