

<div>The Shrewsbury and Telford NHS Trust</div>				<div>NHS</div>		Buyer Name s Hotchkiss Buyer Contact Number 01743 492497		Purchase Order Date 15-OCT-21 Page Number 1 of 1		Purchase Order	
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 Hospital Stores PRH Apley Castle Telford,Shropshire TF1 6TF		Release Number		Order Number		50841469	
						Revision Number 0					
						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				Tel01952 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 19-OCT-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 1	Eyemask shields 1114005	1114005	10637805	42.50	85.00	17.00			
2	2	Pack 1	Eyemask shields 1114006	1114406	10637805	40.75	81.50	16.30			
3	2	Pack 1	Eyemask shields 1114007	1114407	10637805	36.76	73.52	14.70			
4	1	Pack 1	Carriage charge £10.00 Please direct any enquiries concerning this order to Tracey Ewens from Neonatal Unit-Tel: 01952 641222 ext 5923-Email: tracey.ewens@nhs.net	carriage	10637805	10.00	10.00	2.00			
						Total Order Value	250.02	50.00	300.02		

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.