

Purchase Order: SW120029104

South Warwickshire



NHS Foundation Trust

SUPPLIER DETAILS

Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

DELIVERY ADDRESS

S.C.B.U. WARWICK HOSPITAL
GENERAL STORES
WARWICK HOSPITAL
LAKIN ROAD
WARWICKSHIRE

OPEN 8:30AM TO 4:30PM
CV34 5BW

INVOICE ADDRESS

Finance Department
Warwick Hospital
Lakin Road
Warwickshire
CV34 5BW
AP.Invoices@swft.nhs.uk

ORDER DATE 20-Oct-2021
EXPECTED DELIVERY 26-Oct-2021
SUPPLIER NUMBER 00219800

REQUISITIONER NAME Sarah Keeling
TELEPHONE
EMAIL Sarah.Keeling@swft.nhs.uk

BUYER NAME Jean Bird
TELEPHONE
EMAIL PurchasingandSupply@swft.nhs.uk

ORDER LINE	SUPPLIER ITEM REFERENCE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	UNIT OF PURCH	VAT AMOUNT £	VAT EXCL AMOUNT £
001		Eyemax2 size regular REF R300P01 (114005) Pack of 20		1.00	43.70		8.74	43.70
002		Eyemax2 Preemie REF R300P02 (114006) Pack of 20		1.00	41.90		8.38	41.90
003		delivery		1.00	8.00		1.60	8.00
ADDITIONAL NOTES - price correct via customer service call 20/10/21							18.72	93.60
							TOTAL £	112.32