

## Amended Purchase Order: GE210028946

NOTE - THIS PURCHASE ORDER HAS BEEN AMENDED

Please quote the Purchase Order Number on all correspondence.

Payment will not be made without a valid P.O number.



George Eliot Hospital  
NHS Trust

### SUPPLIER DETAILS

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
01535 634542

### DELIVERY ADDRESS

Neonatal - SCBU - G14071  
George Eliot Hospital NHS Trust  
George Eliot Hospital NHST  
College Street  
Nuneaton  
Warwickshire  
CV10 7DJ

### INVOICE ADDRESS

Financial Services  
George Eliot Hospital  
Lewes House  
College Street  
Nuneaton, Warwickshire  
geh.capita@cloud-trade.com  
CV10 7DJ

ORDER DATE 19-Nov-2021  
EXPECTED DELIVERY 26-Nov-2021  
SUPPLIER NUMBER 00145400

REQUISITIONER NAME Sophie Williams  
TELEPHONE  
EMAIL sophie.williams@geh.nhs.uk

BUYER NAME Sophie Hood  
TELEPHONE  
EMAIL Purchasing@geh.nhs.uk

| ORDER LINE         | SUPPLIER ITEM REFERENCE | DESCRIPTION                                           | CONTRACT REFERENCE | QUANTITY | UNIT PRICE £ | UNIT OF PURCH | VAT AMOUNT £ | VAT EXCL AMOUNT £ |       |
|--------------------|-------------------------|-------------------------------------------------------|--------------------|----------|--------------|---------------|--------------|-------------------|-------|
| 001                |                         | 111006 - Phototherapy Goggles - Premmie x 1 pack (20) | A M E N D E D      | 1.00     | 41.90        |               | 8.38         | 41.90             |       |
| 002                |                         | Carriage charge                                       |                    | 1.00     | 8.00         |               | 1.60         | 8.00              |       |
| ADDITIONAL NOTES - |                         |                                                       |                    |          |              |               | 9.98         | 49.90             |       |
|                    |                         |                                                       |                    |          |              |               | TOTAL £      |                   | 59.88 |