Purchase Order Number : 200401170

University Hospitals Coventry and Warwickshire NHS Trust

Please quote the Purchase Order Number on all correspondence.
Payment will not be made without a valid P.O number.

Supplier :

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Telephone : 01535 634542

Deliver To :

University Hospital
Delivery Point 8
Receipt and Distribution
Clifford Bridge Road
Coventry
CV2 2DX

Delivery Arrangements Tel: 02476 967367

Invoice To :

FINANCE DEPARTMENT
University Hospitals of Coventry and Warwickshire
NHS Trust,
Clifford Bridge Road,
Coventry,

CV2 2DX

Email: accounts.payable@uhcw.nhs.uk

Order Date :	Required by Date :	Ordering Department :	Notes to Supplier:
04-Jan-2022	14-Jan-2022	UWD015 Ward 15	

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00'	2.00		EYEMAX 2 REGULAR	1114005	RKB-21A-226-0(	43.70	0.00	17.48	104.88
002	2.00		EYEMAX 2 PREMIER	1114006	RKB-21A-226-0(	41.90	0.00	16.76	100.56

Contact in case of query :

Buyer Name : Web Buyer
Telephone No : 02476 968429
Fax No : 02476 968 417
Email : supplies@uhcw.nhs.uk

NHS Terms and conditions apply, a copy of which are available on request.

VAT Excl Total :	**171.20**
VAT Total :	**34.24**
Total Order Value :	**205.44**