


The Shrewsbury and Telford NHS Trust					Buyer Name C Gulacsi Buyer Contact Number 01743 492303		Purchase Order Date 06-JAN-22 Page Number 1 of 1 Release Number Revision Number 0		Purchase Order Order Number 50861331		
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			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					Tel 01952 641222 4770			Tel 01743 261642 Email sath.payablesinvoices@nhs.net			
Notes :- Please direct any enquiries concerning this order to Stephanie Kelsey from Neonatal Unit - PRH (J700F4)-Tel: 01743 261000 ext 5923-Email: stephanie.kelsey2@nhs.net							Settlement terms Payment in 30 days		Required by 10-JAN-22		
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref		
1	3	20 Kits	Eyemax 1114005	1114005	10650454	43.70	131.10	26.22			
2	3	20 Kits	Eyemax 1114006	1114005	10650454	41.90	125.70	25.14			
3	3	20 Kits	Eyemax 1114007	1114007	10650454	37.80	113.40	22.68			
4	1	9BOX 10	carriage Please direct any enquiries concerning this order to Stephanie Kelsey from Neonatal Unit - PRH (J700F4)-Tel: 01743 261000 ext 5923-Email: stephanie.kelsey2@nhs.net	1114007	10650454	10.00	10.00	2.00			
							Total Order Value	380.20	76.04	456.24	

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.