PURCHASE ORDER

SIMPLY SERVE LIMITED

Supplier:
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, BD20 7DT

01535634542/6
GLN:

Deliver to:
SIMPLY SERVE LIMITED
YEOVIL DISTRICT HOSPITAL
HIGHER KINGSTON
YEOVIL, BA21 4AT

Order Number	327071097
Date	11-JAN-22

This order is subject to the NHS Conditions of Contract for the Purchase of Goods/Services (Purchase Order Version) (copy available on request)

Buyer	EMMA,PA4 WAREHAM
Telephone	01935 383032
Email	emma.wareham@ydh.nhs.uk

PA40022 SCBU MAT MAN

Invoice to:
SIMPLY SERVE LIMITED
PA4 PAYABLES F695
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	PACK 20	1114005	114005 EYEMAX 2 PHOTOTHERAPY MASK REGULAR BLUE R300P01	12-JAN-22	43.70	43.70

Total Value of Order (Exc VAT) 43.70

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.