

PURCHASE ORDER

Page 1 of 1

SIMPLY SERVE LIMITED



Supplier:

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

01535634542/6
GLN:

Buyer	MELISSA PA4 HOLT
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Telephone 01935 383033

Email melissa.holt@ydh.nhs.uk

PA40022 SCBU MAT MAN

Deliver to:

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

Invoice to:

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

0303 123 1177
GLN:

Order Number

327074323

Date _____

09-MAR-22

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

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	PACK 20	1114006	1114006 EYEMAX 2 PHOTOTHERAPY MASK PREMIE ORANGE R300P02 PACK OF 20 VIAMED LIMITED	15-MAR-22	41.90	41.90

Total Value of Order (Exc VAT)

41.90

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.