

**PURCHASE ORDER NO: 9022706**

**ORDER DATE:** 07/06/2022



**Invoices without a valid purchase order number will be returned**

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**SUPPLIER**

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT

**Terms and Conditions of Purchase:**

1. All goods must be delivered with a delivery note quoting the purchase order number.
2. We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.
3. [This purchase order is in accordance with terms and conditions of purchase of the Department of Health.](#)
4. Any supplementary terms and conditions as per the stated contract reference.

**DELIVER TO / EXECUTE WORK AT:**

Receipts & Distribution  
Barnsley General Hospital  
Gawber Road  
Barnsley  
South Yorkshire  
S75 2EP

**\*OPENING TIMES** 8:30-12:00 & 12:30-16:30 Mon - Thur  
8:30-12:00 & 12:30-16:00 Friday  
Not Open Sat/Sun & Bank Holidays

**INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:**

**Tel:** 01226 433930  
The Finance Department  
Barnsley Facilities Services Ltd  
Block 2  
Gawber Road  
Barnsley  
South Yorkshire  
S75 2EP  
[b.accounts@nhs.net](mailto:b.accounts@nhs.net)

**ORDER ENQUIRIES TO:** Gareth Jones

**TEL NO:**

**E-MAIL:** [bfs.procurement@nhs.net](mailto:bfs.procurement@nhs.net)

**WARD / DEPARTMENT:** XT1144 BFS Ward 12 - Barnsley

**ORIGINAL REQ NO**

**REFERENCE:**

| Line No | Product Code | Description                            | Qty | Pack Size   | VAT % | Unit Net £ Price ex VAT | Total Line £ Price ex VAT |
|---------|--------------|----------------------------------------|-----|-------------|-------|-------------------------|---------------------------|
| 1       | BFS00812     | 1114005 EyeMax2 Eye Shade Regular 20Pk | 1   | Pack 20     | 20%   | 43.70                   | 43.70                     |
|         |              | Stk Ref:1114005                        |     |             |       |                         |                           |
| 2       | CC001        | Carriage                               | 1   | Pack Qty: 1 | 20%   | 6.00                    | 6.00                      |

**Authorising Officer for and on behalf of the Authority**  
Associate Director of Procurement and Commercial Services

|                          |       |
|--------------------------|-------|
| <b>Total</b>             | 49.70 |
| <b>VAT</b>               | 9.94  |
| <b>Total Order Value</b> | 59.64 |