

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

Purchase Order: GE210037504



George Eliot Hospital
NHS Trust

SUPPLIER DETAILS

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVERY ADDRESS

Estates Services (EBME) - G14311
Estates Department
C/O EBME
George Eliot Hospital NHS Trus
College Street
Nuneaton
Warwickshire
CV10 7DJ

INVOICE ADDRESS

FINANCIAL SERVICES
GEORGE ELIOT HOSPITAL
LEWES HOUSE
COLLEGE STREET
NUNEATON, WARWICKSHIRE
CV10 7DJ

EMAIL - GEH.CAPITA@CLOUD-TRADE.COM

All deliveries between 08:00 and 16:00
Monday to Friday ONLY

ORDER DATE 08-Jun-2022
EXPECTED DELIVERY 14-Jun-2022
SUPPLIER NUMBER 00145400

REQUISITIONER NAME Philip White
TELEPHONE
EMAIL Philip.White@geh.nhs.uk

BUYER NAME Sophie Hood
TELEPHONE
EMAIL Purchasing@geh.nhs.uk

ORDER LINE	SUPPLIER ITEM REFERENCE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	UNIT OF PURCH	VAT AMOUNT £	VAT EXCL AMOUNT £
001		R30V OXYGEN FUEL CELL		6.00	48.60		58.32	291.60
ADDITIONAL NOTES -							58.32	291.60
							TOTAL £	349.92