

Purchase Order Number : 200420131

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

Supplier :

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Telephone : 01535 634542

Deliver To :

University Hospital
Delivery Point 8
Receipt and Distribution
Clifford Bridge Road
Coventry
CV2 2DX

Delivery Arrangements Tel: 02476 967367

Invoice To :

FINANCE DEPARTMENT
University Hospitals of Coventry and Warwickshire
NHS Trust,
Clifford Bridge Road,
Coventry,
CV2 2DX

Email: accounts.payable@uhcw.nhs.uk

Order Date :

05-Jul-2022

Required by Date :

19-Jul-2022

Ordering Department :

UWD015
Ward 15

Notes to Supplier:

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
001	1.00		EYEMAX 2 REGULAR	1114005	RKB-21A-226-00	43.70	0.00	8.74	52.44
002	1.00		EYEMAX 2 PREMIER	1114006	RKB-21A-226-00	41.90	0.00	8.38	50.28

Contact in case of query :

Buyer Name : Web Buyer
Telephone No : 02476 968429
Fax No : 02476 968 417
Email : supplies@uhcw.nhs.uk

NHS Terms and conditions apply, a copy of which are available on request.

VAT Excl Total : 85.60
VAT Total : 17.12
Total Order Value : 102.72