** Purchase Order number should be quoted on all correspondence - Payment will not be made without a valid Purchase Order number **
** For any queries related to this Purchase Order, please contact either the requisitioner or the buyer via email as shown below **

Purchase Order: 210040685

George Eliot Hospital NHS Trust

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

DELIVERY ADDRESS
NEONATAL - SCBU - G14071
C/O MAIN STORES
GEORGE ELIOT HOSPITAL
COLLEGE STREET
NUNEATON
WARWICKSHIRE

CV10 7DJ

Open Monday - Friday : 8am to 4pm only

INVOICE ADDRESS
GEORGE ELIOT HOSPITAL NHS TRUST
ACCOUNTS PAYABLE
COLLEGE STREET
NUNEATON
WARWICKSHIRE
CV10 7DJ

Email Contact(s)
invoice/credit note - geh.capita@cloud-trade.com
for all queries/documents - ap.invoices@geh.nhs.uk

ORDER DATE 15-Aug-2022
EXPECTED DELIVERY **NHS Order - ASAP Please**
SUPPLIER NUMBER 00145400

REQUISITIONER Sophie Williams
EMAIL sophie.williams@geh.nhs.uk

BUYER NAME Ammaarah Daji
EMAIL purchasing@geh.nhs.uk

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
001		CARRIAGE CHARGE		1.00	8.00	1.60	8.00
002		1114005 - PHOTOTHERAPY GOGGLES - REGULAR X 1 PACK (20)		1.00	48.00	9.60	48.00
003		111006 - PHOTOTHERAPY GOGGLES - PREMMIE X 1 PACK (20)		1.00	46.00	9.20	46.00

CONDITIONS OF ORDER:
1. **Prior to accepting the order, please ensure that the prices quoted are correct. Where the items relate to estimates, then the cost should reflect the expected value.**
2. **If there is a cost for delivery, then this should be included on the order above. If no cost is indicated above then please contact the Trust prior to delivery to confirm the costs are acceptable.**
3. All goods must be accompanied by a delivery note quoting the purchase order number and delivered to the address above unless otherwise stated.
4. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from NHS PASA, Premier House, 60 Caversham Road, Reading, RG1 7EB.
5. All suppliers and staff should ensure that any potential conflicts of interest are declared.
6. Suspected fraud and bribery should be reported to the NHS Counter Fraud Authority on 0800 028 40 60, or via https://cfa.nhs.uk/reportfraud

Purchase Order: 210040685

George Eliot Hospital NHS Trust

order continued...

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
						20.40	102.00
						TOTAL £	122.40

CONDITIONS OF ORDER:

1. **Prior to accepting the order, please ensure that the prices quoted are correct. Where the items relate to estimates, then the cost should reflect the expected value.**
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