Purchase Order

Number: 200254174

Date: 11/10/2022

Nottingham University Hospitals NHS
NHS Trust

Order To:

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT

Contact:

01535 634542

Deliver To:

CITY DISTRIBUTION HUB SERVICE
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham

NG5 1PB

Contact:

Sherin Khan ext 54344
Neo Natal Unit Mat Unit
0116 6961169 54344

Invoice To:

Accounts Payable Section
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham
invoices.trade@nuh.nhs.uk
NG5 1PB

VAT Reg No. GB 654 4348 27

Supplier No.	Reference	Enquiries To	Currency
00377300	WEB0328457	Abhilash Augustin	Sterling (£)

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	3	114006 Box 20 Eyemax2 phototherapy eye masks Premi Orange			£ 46.00	£ 138.00
002	2	114005 Box 20 Eyemax2 phototherapy eye masks Regular blue			£ 48.00	£ 96.00
003	1	Carriage Charge			£ 12.00	£ 12.00

Notes to supplier:

Goods Value:	**£ 246.00**
VAT:	**£ 49.20**
Total	**£ 295.20**

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the standard Nottingham University Hospitals Trust (NUH) conditions of contract apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO.

We participate in the Cabinet Office's National Fraud Initiative. Supplier data may be provided to bodies responsible for auditing, administering public funds and for the purposes of preventing and detecting fraud. The use of data is carried out with statutory authority under Part 6 of the Local Audit and Accountability Act 2014.