

**Deliver To :**

**Procurement Goods In**

**Cambridge University Hospitals NHS Foundation Trust**

**Addenbrookes Hospital Hills Rd**

**Cambridge**

**CB2 0QQ**

**GB**

Requested delivery date: 15-12-2022

**Invoice and Payment Enquiries To**

Finance Department : Box 130

Cambridge University Hospitals NHS Foundation Trust

Addenbrookes Hospital Hills Road

Cambridge

CB2 0QQ

GB

All enquiries regarding this order to:

Contact : PWRGATE\_MM

Telephone :

Facsimile No. :

Email Address : procurement@addenbrookes.nhs.uk

Buyer Contact : Contract Buyer

Buyer Email : cuh.buyerc-noreply@nhs.net

**Supplier**

**Viamed Ltd**

Internal Department Description:

JW1141 Emergency Department L2 - (2)

**Conditions**

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at ([http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\\_121260](http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260)).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number (in the format PO-xxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Goods will only be received between 8:00 and 16:00 Mon to Fri

Invoices should be emailed to cuh.creditors@nhs.net

EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd angela@blacksmithfreight.co.uk +44 (0) 161 499 0804

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 Phototherapy Mask - Newborn Procurement Goods In	1	BOX 20		£48.00	£48.00	£0.00

Net Total : £48.00  
Carriage : -  
Tax : -  
Total : £48.00