

**Deliver To :**

**Procurement Goods In**

**Cambridge University Hospitals NHS Foundation Trust**

**Addenbrookes Hospital Hills Rd**

**Cambridge**

**CB2 0QQ**

**GB**

Requested delivery date: 04-10-2023

**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 : cuh.procurement@nhs.net

Buyer Contact : Contract Buyer

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

**Supplier**

**Viamed Ltd**

Internal Department Description:

JW006F ROSIE N.I.C.U (NEONATAL) (4)

**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](mailto:cuh.creditors@nhs.net)

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

OFFICIAL ORDER

Order Date : 02-10-2023  
Order No : PO-000214779  
Must be quoted on all correspondence.

| Line | Goods or Services Required  | Quantity | UOM    | Contract Ref. | Unit Price | Line Value | VAT   |
|------|---|----------|--------|---------------|------------|------------|-------|
| Line | Goods or Services Required  | Quantity | UOM    | Contract Ref. | Unit Price | Line Value | VAT   |
| 1    | 1114005<br>Phototherapy Mask - Newborn<br>Procurement Goods In      | 1        | BOX 20 |               | £55.30     | £55.30     | £0.00 |
| 2    | 1114006<br>Phototherapy Mask - Premie<br>Procurement Goods In       | 1        | BOX 20 |               | £55.30     | £55.30     | £0.00 |
| 3    | 1114007<br>Phototherapy Mask - Ultra Premie<br>Procurement Goods In | 1        | BOX 20 |               | £55.30     | £55.30     | £0.00 |

Net Total : £165.90  
Carriage : -  
Tax : -  
Total : £165.90