

Invoice & Payment Enquiries To:



University Hospitals of  
Derby and Burton  
NHS Foundation Trust

**Invoice To** University Hospitals of Derby & Burton NHS  
Foundation Trust  
**Address** Accounts Payable, The House  
Queens Hospital,  
Belvedere Road,  
Burton-on-Trent, DE13 0RB  
Telephone : 01283 511511 ext 5959/5518  
Email: dhft.accounts payable@nhs.net

Purchase Order

Purchase Order Number 640158322  
Delivery Date 11/07/2024  
Order Date 09/07/2024

**Delivery To or Execute Work At** Page 1 / 1

**Supplier** VIAMED  
**Address** 15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
United Kingdom

**Site Name** NEO NATAL I.C.U. RDH  
**Address** RECEIPT & DISTRIBUTION  
KINGS TREATMENT CENTRE  
ROYAL DERBY HOSPITAL  
UTTOXETER ROAD  
DERBY  
DE22 3NE  
UNITED KINGDOM

If for any reason you are unable to fulfil any items or have any queries regarding this order. Please contact our supplies team :  
dhft.supplies@nhs.net

Contract ID	Qty	Product Code	Description	Unit of Issue	Unit Price EXC VAT	Line Value EXC VAT
0	1	1114006	1114006 Maxtec EyeMax Phototherapy Mask, Premie, Orange, Pack of 20	Each	55.30	55.30
0	1	1114005	1114005 Maxtec EyeMax Phototherapy Mask, Regular, Blue, Pack of 20	Each	55.30	55.30
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Prices as confirmed with Aqib via telephone on 09/07/2024						
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£10.00 Delivery Charge						
.						
(CN)						
Line 2 added the value of £55..30- CN/FS 09/07/2024						

AUTHORISED BY : K. JONES, PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST	Total Order Value	110.60
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Terms and Conditions of Order

- 1. All invoices must quote Official Order No. and be rendered as directed.
- 2. All goods must be accompanied by a Delivery Note quoting Official Order No.
- 3. Unless otherwise agreed, this order is subject to the standard NHS Terms & Conditions