

Order Date : 03-09-2024  
Order No : 000453727  
Must be quoted on all correspondence.

**Deliver To :**  
**DISTRIBUTION CENTRE**  
**WALSALL HEALTHCARE NHS TRUST**  
**IDA ROAD, WALSALL**  
**WEST MIDLANDS, WS2 9PS**  
**NB: ARTICULATED LORRIES CANNOT**  
**UK**  
Delivery instructions  
Requested delivery date: 06-09-2024

**Invoice and Payment Enquiries To**  
**ACCOUNTS PAYABLE**  
**ROUTE 301**  
**WALSALL HEALTHCARE NHS TRUST**  
**MOAT ROAD**  
**WALSALL**  
**WS2 9PS**  
**UK**

All enquiries regarding this order to:  
Contact : PROCUREMENT  
Telephone : Ext 3157  
Facsimile No. : 01922 656847  
Email Address : wht.procurement.enquires@nhs.net

**Supplier**  
**Viamed Ltd**  
  
Requisition Point:  
3118

**Conditions**  
Unless stated otherwise by Walsall Healthcare NHS Trust, the applicable terms and conditions are the NHS Terms and Conditions for the Supply of Goods and Provision of Services Purchase Order version January 2018 accessible at the following web address.  
  
<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>  
  
You are advised not to accept any requests for goods and/or services for Walsall Healthcare NHS Trust without a valid purchase order. Invoices for goods/services delivered must include a valid purchase order number. Invoices without a purchase order number will be subject to payment delays or payment could be refused.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie	1	1x 1 Box of 20	DENT & OPT 25	£55.30	£55.30	£11.06

Net Total : £55.30  
Carriage : £0.00  
Tax : £11.06  
Total : £66.36