



**Supplier:**  
VIAMED LTD  
  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
  
  
  
  
  
  
  
  
  
GLN:

**Buyer**    DARCY RWP LANE

**Telephone**

**Email**    darcy.lane@nhs.net

RWP 183817 NICU- PAEDS

**Deliver to:**  
WORCESTERSHIRE ROYAL HOSPITAL  
LOADING BAY  
CHARLES HASTINGS WAY  
WORCESTER, WR5 1DD

**Invoice to:**  
WORCESTERSHIRE ACUTE HOSPITALS  
NHST  
RWP PAYABLES 6485  
PO BOX 312  
LEEDS, LS11 1HP  
  
  
  
  
  
  
  
  
  
0303 123 1177  
GLN:

|              |           |
|--------------|-----------|
| Order Number | 305596214 |
| Date         | 04-SEP-24 |

PLEASE CHECK THIS P.O. IF ANY OF THE DETAILS CONCERNING THE ITEMS LISTED ARE BELIEVED TO BE INCORRECT, I.E. SUPPLIER CODE, ITEM DESCRIPTION, PRICE OR DELIVERY CHARGE,

PLEASE EMAIL FULL DETAILS OF THE AMENDMENTS TO: [WAH-TR.PURCHASING@NHS.NET](mailto:WAH-TR.PURCHASING@NHS.NET) OR ALTERNATIVELY FAX AN AMENDED COPY OF THE P.O. TO 01527 502822 AND, IF REQUIRED, THE ORDER WILL BE RESUBMITTED TO YOU.

EORI number: GB654973788000

| Quantity Required              | U.O.M. | Supplier Part Number | Description                              | Delivery Date | Unit Price Including Discount | Line Value GBP |
|--------------------------------|--------|----------------------|--|---------------|-------------------------------|----------------|
| 4 PACK 20                      |        | 1114005              | EyeMax Regular (Blue) phototherapy mask. | 17-SEP-24     | 55.30                         | 221.20         |
| 1 EACH                         |        | PUK                  | Postage and packing                      | 17-SEP-24     | 10.00                         | 10.00          |
| Total Value of Order (Exc VAT) |        |                      |  |               |                               | 231.20         |

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.