

# PURCHASE ORDER

## 30135599



**Bedfordshire Hospitals**  
NHS Foundation Trust

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### SUPPLIER

Viamed Ltd  
15 Station Road Crosshills  
Keighley  
West Yorkshire  
BD20 7DT

01535 634542  
orders@viamed.co.uk

### DELIVER TO

Bedfordshire Hospitals NHS Foundation Trust  
Goods Yard (Main Stores)  
WARD 33  
NURSERY  
MATERNITY  
2ND FLOOR Luton & Dunstable Hospital  
Lewsey Road  
Luton  
LU4 0DZ

### ALL ENQUIRIES TO

Luton & Dunstable Hospital  
Procurement Department  
1st Floor Comyns Berkeley House  
Luton  
Bedfordshire  
LU4 0DZ

01234 730338  
Procurement@bedsft.nhs.uk

### INVOICE TO

Bedfordshire Hospitals NHS Trust  
Accounts Payable  
Luton & Dunstable Hospital  
Lewsey Road  
Luton  
Bedfordshire  
LU4 0DZ  
accountspayable@ldh.nhs.uk

**Order Number:** 30135599  
**Order Date:** 12-Sep-24  
**Delivery Before:** 13-Sep-24  
**Supplier Code:** 360715  
**Req No:** 40139304

### Internal Delivery to:

WARD 33

### Message to Supplier:

Code	Description	Qty	UOI	Contract Ref	Price	Vat Amount	Net Amount	Gross Amount
1114005	URGENT - EYEMAX PHOTOTHERAPY MASKS BLUE REGULAR 2 X PACK OF 20	2	UN		55.30	22.12	110.60	132.72
1114006	URGENT - EYEMAX PHOTOTHERAPY MASKS ORANGE PREMIUM 2 X PACK OF 20	2	UN		55.30	22.12	110.60	132.72
Unless specified as an order placed under an existing contract, this Order is subject to the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services (as applicable). By entering into a contract with the Bedfordshire Hospitals NHS Foundation Trust you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at <a href="http://www.bedfordshirehospitals.nhs.uk">www.bedfordshirehospitals.nhs.uk</a> .							<b>Total Net:</b>	£221.20
							<b>Total Vat:</b>	£44.24
							<b>Total Value:</b>	£265.44