

# Purchase Order

Number: 202007220

Date: 18/11/2024

Nottingham University Hospitals



NHS Trust

## Order To:

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire

BD20 7DT

## Deliver To:

Receipt & Distribution Unit  
(Deliveries 8.00am - 4.00pm)  
Nottingham University Hospital  
Queens Medical Centre Campus  
Derby Road  
Nottingham  
NG7 2UH

## Invoice To:

Accounts Payable Section  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham  
invoices.trade@nuh.nhs.uk  
NG5 1PB

## Contact:

01535 634542

## Contact:

Graham Woulds  
Ward E37 East Paediatric Medical  
0115 9249924 61897

VAT Reg No. GB 654 4348 27

## Supplier No.

00377300

## Reference

WEB0400972

## Enquiries To

Alice Booth

## Currency

Sterling (£)

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	2	R300P01 Qty 2 EYEMASK2 REGULAR			£ 55.30	£ 110.60
002	1	Carriage charge			£ 10.00	£ 10.00

Notes to supplier:

**Goods Value:** £ 120.60  
**VAT:** £ 24.12  
**Total** £ 144.72

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the standard NHS Terms and Conditions for the Supply of Goods and/or Provision of Services apply. <https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services>

NUH operates a No Purchase Order, No Pay policy. Please ensure you reference this Purchase Order number on your invoice. No Carriage Payment will be made unless previously agreed and included on this PO.

We participate in the Cabinet Office's National Fraud Initiative. Supplier data may be provided to bodies responsible for auditing, administering public funds and for the purposes of preventing and detecting fraud. The use of data is carried out with statutory authority under Part 6 of the Local Audit and Accountability Act 2014.