

Purchase Order

Number: 202010957

Date: 14/01/2025

Nottingham University Hospitals **NHS**

NHS Trust

Order To:

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT

Deliver To:

CITY DISTRIBUTION HUB SERVICE
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham

NG5 1PB

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:

Steve Allen x55124
Bonnington Ward Maternity
0115 9249924 55124

VAT Reg No. GB 654 4348 27

Supplier No.	Reference	Enquiries To	Currency
00377300	WEB0405507	Adebowale Lawal	Sterling (£)

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	3	1114006 20 per pack eyemax2 phototherapy premi size orange			£ 55.30	£ 165.90
002	5	1114005 20 per pack eyemax2 phototherapy regular Blue.			£ 55.30	£ 276.50
003	1	for delivery of eyemax2 masks.			£ 12.00	£ 12.00

Notes to supplier:

Goods Value:	£ 454.40
VAT:	£ 90.88
Total	£ 545.28

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.