Purchase Order Number: 202010959

Date: 14/01/2025

Nottingham University Hospitals **NHS**

Order To:

Viamed Ltd 15 Station Road Cross Hills Keighley West Yorkshire

BD20 7DT

Contact:

01535 634542

Supplier No.

00377300

Deliver To:

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

NG5 1PB

Contact:

Steve Allen x55124 Lawrence Ward 0115 9249924 55124 Invoice To:

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

VAT Reg No. GB 654 4348 27

Reference **Enquiries To** Currency WEB0405441 Adebowale Lawal

Qtv Item Ref **Contract Code** Line Description **Unit Price Total** 001 3 £ 55.30 £ 165.90 1114006 20 per pack Eyemax2 Phototherapy premi size orange £ 276.50 002 £ 55.30 1114005 20 per pack Eyemax2 phototherapy regular size blue. 003 For the delivery of evemax £ 12.00 £ 12.00 phototherapy masks.

Sterling (£)

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. Page 1 of 1