## **Purchase Order** Number: 202013894

Date: 21/02/2025

## Nottingham University Hospitals **NHS**

Order To:

Viamed Ltd 15 Station Road Cross Hills Keighley West Yorkshire

**BD20 7DT** 

Contact:

01535 634542

Supplier No.

00377300

Reference

WEB0408813

**Deliver To:** 

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

Contact:

Desiree Dawson Ward C29 East Obstetrics

NG7 2UH

0115 9691169

**Enquiries To** Currency

Adebowale Lawal Sterling (£) 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

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	2	1114005 pack of 20 baby eye shades regular size			£ 56.70	£ 113.40
002	2	1114006 pack of 20 baby eye shades preemie size			£ 56.70	£ 113.40
003	1	Delivery charge			£ 10.00	£ 10.00

Notes to supplier: **Goods Value:** £ 236.80

> VAT: £ 47.36

> Total £ 284.16

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