



<b>Purchase Order No.</b> RHMN400018253	<b>Rev No.</b> 1	<b>Page</b> 1 of 2	<b>University Hospital Southampton NHS Foundation Trust</b> 
<b>Date of Order</b> 21-FEB-2025	<b>Revision Date</b> 25-FEB-2025		

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	<b>Deliver To:</b> TK1319 P.A.H. NEO NATAL UNIT D LEV GENERAL STORES LEVEL B CENTRE BLOCK COXFORD ROAD SOUTHAMPTON SO16 6YD United Kingdom	<b>Invoice To:</b> SOUTHAMPTON GENERAL HOSPITAL TREMONA ROAD SOUTHAMPTON SO16 6YD United Kingdom Tel: Email:	<b>Enquiries To:</b> Emma Ames WPL Trust Management Offices Mail pt 18 TREMONA ROAD SOUTHAMPTON SO16 6YD Tel: Email: Emma.Ames@wpl.uhs.nhs.uk
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<b>Important Information:</b> 1) Alterations to this order are not permitted without prior agreement of the trust and must be confirmed in writing. 2) All deliveries must be accompanied or preceded by an advice / delivery note. 3) Deliver to: (location) must be clearly labelled on outer packaging 4) The official order number must be quoted on all documents relating to this order. 5) All goods MUST be signed for by Goods-In operatives and will be done so 'unchecked'. Goods left without the obtainment of Goods-In operatives signature will result in invoices being returned to the supplier unpaid in the event of disputed delivery. 6) This order is subject to standard NHS Terms and Conditions unless otherwise stated. Copies available on request. 7) Control of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the first order - or on request of an authorized officer. 8) Order is conditional on all Medical Devices being CE Marked in compliance with directive 93/42/EEC or other as determined by the Medicines and Healthcare products Regulatory Agency (MHRA) UK. 9) Payment terms 30 days net unless otherwise agreed. 10) Invoices must be sent electronically via email to: uhs.payablesinvoices@uhs.nhs.uk 11) For full T&Cs please visit: <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> 12) UHS EORI Number XI654942706000
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Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. UHS operates a No PO, No Pay policy and any invoices not complying with these instructions will be returned unpaid to the supplier. Goods must be delivered between 08:00 and 16:00 Monday to Friday excluding Bank Holidays.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	EyeMax 2 1114005 Mask Regular	<b>EyeMax 2 1114005 Mask Regular</b>  Note:	3	PK	56.700	170.10	27/02/2025	
2	EyeMax 2 Mask Micro 1114007	<b>EyeMax 2 Mask Micro 1114007</b>	3	PK	56.700	170.10	27/02/2025	

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
		Note:						
3	EyeMax 2 1114006 Mask Premie	EyeMax 2 1114006 Mask Premie  Note:	3	PK	56.700	170.10	27/02/2025	
					Total GBP:	510.30		