

Purchase Order P1000307940, Change Order 2



Supplier Details:

Company Viamed Ltd
Contact
Address 15 Station Road
Crosshills
KEIGHLEY
BD20 7OT

Submit your response to:

Company Cambridge University Hospitals NHS Foundation Trust
Contact Contract Buyer
Address Hills Road
CAMBRIDGE
Cambridgeshire
CB2 0QQ

Phone
Fax
E-mail cu.h.buyerc-noreply@nhs.net

Conditions

This order is issued in accordance with the Trust's and relevant NHS terms and conditions of contract.

Copies of the NHS terms and conditions are available at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Delivery charges will not be paid unless specified on the order

If there are any irregularities, please contact buyer prior to processing order

N.B. Information may be disclosed under the Freedom of Information Act 2000

The above order number P1000307940 must be quoted on all delivery notes, invoices and correspondence. Failure to do so may result in delay of payment

Invoices should be emailed to cu.h.creditors@nhs.net

EORI number: GB654910528000 – freight logistics & customs broker: Blacksmith Freight Ltd katie@blacksmithfreight.co.uk
+44 (0) 161 499 0804

Purchase Order P1000307940 Change Order 2



Order	P1000307940
Order Date	18-FEB-2025
Change Order	2
Change Order Date	05-MAR-2025
Revision	1
Ordered	65.70 GBP

Sold To
Cambridge University Hospitals NHS
Foundation Trust
Hills Road
CAMBRIDGE
Cambridgeshire
CB2 0QQ

Supplier
Viamed Ltd
15 Station Road
Crosshills
KEIGHLEY
BD20 7OT

Bill To
Cambridge University Hospitals NHS
Foundation Trust BU
Finance Department : Box 130
Cambridge University Hospitals NHS
Foundation Trust
Addenbrookes Hospital Hills Road
CAMBRIDGE
CB2 0QQ
UNITED KINGDOM

Ship To
Procurement Goods In
Cambridge University Hospitals NHS
Foundation Trust
Addenbrookes Hospital Hills Rd
CAMBRIDGE
CB2 0QQ
UNITED KINGDOM

JW2051 Rosie Lady Mary Ward

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	A273800	30			
Confirm To	Deliver To Contact				
Contract Buyer	PWRGATE_MM				
	E-mail cu.h.procurement@nhs.net				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Phototherapy Mask - Premie	56.70		BOX 20		

Supplier Item 1114006

This line references Document (Contract Purchase Agreement) PA-000000433.

Promised 1 BOX 20 56.70 ☒

Requested
20/02/25

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total	56.70
Line Tax	11.34

2 Carriage £8.00 9.00

This line references Document (Contract Purchase Agreement) PA-000000433.

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
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Promised 9.00 ☒

Requested

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Deliver To Contact Alistair Boyd

Line Total	9.00
Line Tax	1.80

Total Exc Tax	65.70
Total Tax	13.14
Total	78.84