

OFFICIAL PURCHASE ORDER			Enquiries To:			Frimley Health NHS Foundation Trust				
Order No: P771514			fhft.procurement@nhs.net							
Order Date: 31/03/25										
Supplier: VIAMED 15 STATION RD CROSS HILLS KEIGHLEY W YORKS BD20 7DT Supplier Tel No.:01535 634542 sales@viamed.co.uk			Supplier Code:VI0031			Deliver To:			Invoice To:	
			FPH: Receipts & Distribution Portsmouth Road Frimley Surrey England GU16 7UJ			Accounts Payable Greenwood Offices, Heatherwood Hospital Brook Avenue, Ascot Berkshire England SL5 7GB			Invoice queries: fhft.accounts.payable@nhs.net	
			IDA CODE: FP0263 FPH: NS / CENTRAL DELIVERY SUITE							
Line No:	Supplier Product Code	Description	Contract Ref.	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.	
1	1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE EYEMAX MAXTEC MPC: R300P02 £10.00 carriage		01/04/25	2.00	PACK 20	56.70	20.00	113.40	
1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence. 2. Unless specified goods and services must be provided carriage paid. 3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied. 4. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy": https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services 5. Please submit invoices to fhft.accounts.payable@nhs.net. Invoices for iCloud should be sent to fhft@cloud-trade.net.									Total Excl. VAT	113.40
									VAT	22.68
									Total Value	136.08