

Purchase Order

Number: 202019596

Date: 13/05/2025

Nottingham University Hospitals **NHS**

NHS Trust

Order To:

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT

Deliver To:

Receipt & Distribution Unit
(Deliveries 8.00am - 4.00pm)
Nottingham University Hospital
Queens Medical Centre Campus
Derby Road
Nottingham
NG7 2UH

Invoice To:

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

Contact:

01535 634542

Contact:

Cynthia Gomez
NeoNatal NICU
0115 9691169 74344

VAT Reg No. GB 654 4348 27

Supplier No.

00377300

Reference

WEB0415012

Enquiries To

Samariah Razaq

Currency

Sterling (£)

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	2	1114006 Box of 20 Eyemax2 Phototherapy eye mask Premi Orange			£ 56.70	£ 113.40
002	2	1114005 Box of 20 Eyemax2 Phototherapy eye mask Regular Blue			£ 56.70	£ 113.40
003	1	DElivery			£ 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.