University Hospitals of North Midlands

OFFICIAL ORDER

Order Date : 22-05-2025
Order No : N162186
Must be quoted on all correspondence.

Deliver To :
SUPPLIES & PROCUREMENT WAREHOUSE
ROYAL STOKE HOSPITAL
UNIVERSITY HOSPITALS OF NORTH MIDLANDS
578 NEWCASTLE ROAD
STOKE ON TRENT
STAFFORDSHIRE
ST4 6QG

Requested delivery date: 29-05-2025

Invoice and Payment Enquiries To
UNIVERSITY HOSPITALS NORTH MIDLANDS
C/O ELFS Business Services
Viscount House, Arkwright Court
Commercial Rd, Darwen, BB3 0FG
Email: 205.uhnm@elfsap.co.uk
BB3 0FG

All enquiries regarding this order to:
Contact : Kirsty Hulme
Telephone :
Facsimile No. :
Email Address : kirsty.hulme@uhns.nhs.uk

Supplier

Viamed Ltd

Requisition Point Name/Desc:
NEONATAL UNIT

Conditions

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below (https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services)
a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
- NHS Terms and Conditions for the Supply of Goods(Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):
- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
2. All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only).
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Any price, quantity or specification variances to that shown above must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice.
5. Invoices must be addressed to the details shown in above Invoice and Payment Enquiries section. Invoices must quote the above Order No. All suppliers must endeavour to submit invoices electronically to ELFs via Cloud Trade.

______ VAT Registration No: GB 654 932 808 ______ EORI Code: GB 654 932 808 000 ______

University Hospitals of North Midlands

OFFICIAL ORDER

Order Date : 22-05-2025

Order No : N162186

Must be quoted on all correspondence.

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line		**Goods or Services Required**	**Quantity**	**UOM**	**Contract Ref.**	**Unit Price**	**Line Value**	**VAT**
1		1114005 **1114005 MASK EYEMAX2 PHOTOTHERAPY REGULAR BLUE OCCIPITAL HEAD CIRCUMFERENCE 32-38CM**	**4.00**	P20		£56.70	£226.80	£45.36
2		1114006 **1114006 MASK EYEMAX2 PHOTOTHERAPY PREEMIE ORANGE OCCIPITAL HEAD CIRCUMFERENCE 23-32CM**	**4.00**	P20		£56.70	£226.80	£45.36
3		1114007 **1114007 MASK EYEMAX2 PHOTOTHERAPY MICRO GREEN OCCIPITAL HEAD CIRCUMFERENCE 20-26CM**	**4.00**	P20		£56.70	£226.80	£45.36

Net Total :	**£680.40**
Carriage :	**-**
Tax :	**£136.08**
Total :	**£816.48**