

Purchase Order No. RCFD400055794		Rev No. 0	Page 1 of 1		AGH Solutions Limited 			
Date of Order 20-JUN-2025		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: Receipt and Distribution - Building 9 Airedale General Hospital Skipton Road Steeton, Keighley West Yorkshire BD20 6TD United Kingdom		Invoice To: AGH Solutions Ltd Airedale General Hospital Skipton Road Steeton Keighley West Yorkshire BD20 6TD United Kingdom Tel: 5055209354893 Email: anhsft.paymentsdept@nhs.net		Enquiries To: Procurement Supplies AGH Solutions Ltd - Procurement Airedale General Hospital Skipton Road Keighley BD20 6TD Tel: 01535 294996 Email: anhsft.matman@nhs.net		
Important Information: 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS Terms and Conditions for the Supply of Goods and the Provision of Services (Purchase Order Version) (February 2025). Payment method is normally by BACS and Terms of Business/Payment within 30 days of receipt of a valid invoice. 2. All goods must be accompanied by a delivery note. Delivery must be within 2-3 days, please advise the above named person without delay if not able to meet this deadline. 3. The above order number must be quoted on all delivery notes, invoices, correspondence, acknowledgments etc. Non-compliant invoices will be returned to the sender please invoice only by delivery as combined invoices delay payment and may be returned for re-issue or the order may be cancelled. 4. Goods will be received only between 0800 and 1630 hours Monday to Friday (no forklift available). Smoking is not permitted on the grounds of NHS Trust owned premises. 5. Any alteration in quantity or price must be confirmed in writing by the Operational Head of Procurement as per contract conditions. 6. Property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per contract conditions . 7. COSHH material data sheets must be forwarded for each product ordered immediately upon time of first order. Please ensure all goods are single use and latex free; if they are not please call the contact number on the top of the order. This order is conditional on medical devices being CE-marked in compliance with directive 93/42/EEC or other relevant directives as determined by the UK Medical Devices Agency.								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114005	1114005 EYEMAX2 PHOTOTHERAPY EYE MASKS (PACK 20) CARRIAGE TO BE CHARGED AT 8.00 FOR 1 PACK 10.00 2-4 PACKS 12.00 FOR 5+ PACKS CONTRACT PERIOD 01/01/2025-31/01/2026 Note:	1	PK 20	56.700	56.70	24/06/2025	
					Total GBP:	56.70		