

Deliver To :

JPUH MAIN STORES
JPUH NHS FOUNDATION TRUST
LOWESTOFT ROAD
GREAT YARMOUTH
NR31 6LA
GB
Requested delivery date: 25-06-2025
Location ID: RGP NEONATAL UNIT JA0758

Invoice and Payment Enquiries To

JAMES PAGET HOSPITALS NHS FT
RGP PAYABLES F985
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS BIRRELL, LORNA
Telephone :
Facsimile No. :
Email Address : lorna.birrell@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.
6. JPUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

These will be automatically applied unless we hear otherwise

Order Date : 23-06-2025
Order No : 356025934
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	Clinical Form Premie EyeMax Phototherapy Goggles Manufacturer Part Code=1114006 Contract Number/Quote Reference =see attatchment	3	20		£56.70	£170.10	-

Comment: Onsite Contact: karen.wright@jpaget.nhs.ukCan now register for e-invoicing via Tradeshift. For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team. PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID FOR INVOICE QUERIES, CALL 03031231177.

Net Total :	£170.10
Carriage :	-
Tax :	-
Total :	£170.10