

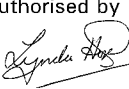
PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPT, BATCHWORTH HOUSE
RICKMANSWORTH ROAD
NORTHWOOD
HA6 2RN
Email: ap.thh@invoices.oneadvanced.com



The Hillingdon Hospitals
NHS Foundation Trust

Supplier	Deliver to/Execute work at:	Order Details
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	GOODS IN HH (NWL Procurement Services at THH) GOODS IN - HILLINGDON HOSPITAL THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	Order Number: HH465881 Order Date: 25-JUN-25 Supplier Number: VIAM01 20257 Requisition: R461255 All order enquiries: thh-tr.purchasing@nhs.net 01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
1.00	Pack of 20	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01			56.70	56.70	20.00
1.00	Pack of 20	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02			56.70	56.70	20.00
1.00	EACH	PPUPS1 UPS Courier Delivery - Standard QUOTE QVM157535			10.00	10.00	20.00
This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH465881 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.					Authorised by 	Total Net 123.40 Total VAT 24.68 Total VALUE 148.08	Page: 1 of 1