



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN: 210076186

Deliver to:
R & D POINT-DELIVERIES 8AM-1PM
LISTER HOSPITAL
COREYS MILL LANE
STEVENAGE, SG1 4AB

Order Number	76444657
Date	02-JUL-25

Buyer BUYER RWH UYER_CONTRACT

Telephone

Email westherts.enhtcatalogue@nhs.net

Invoice to:
EAST AND NORTH HERTS NHS TRUST

RWH PAYABLES 6435
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

1. Unless specified as an order placed with an existing contract, this order is subject to NHS standard Conditions of Contract (copy available on request)
2. A delivery note quoting the Order Number must accompany all goods.
3. The Order Number must be quoted on all acknowledgements, advice notes, delivery notes, invoices and correspondence including all such documents from 3rd parties. Invoices received without a valid order number will be returned to the supplier.
4. Goods must be delivered between 08.30 and 16.00 hours Monday to Friday unless otherwise stated.
5. Due to loading bay restrictions, vehicles delivering large quantities, pallets or heavy goods must be able to offload via a tail-lift at ground level or a height of 80-100 cm. Deliveries may be turned away and the company asked to redeliver in a suitable vehicle.
6. Unless otherwise specified, delivery will be made as soon as possible and in any event within 3 weeks of order date.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
2.00	PACK 20	1114005	1114005 - EyeMax2 Phototherapy Eye - Regular (32 - 38cm) .	10-JUL-25	56.70	113.40
2.00	PACK 20	1114006	1114006 - EyeMax2 Phototherapy Eye - Premie (26 - 32cm) .	10-JUL-25	56.70	113.40
1.00	PACK 20	1114007	1114007 - EyeMax2 Phototherapy Eye - Micro (20 - 26cm) .	10-JUL-25	56.70	56.70

Total Value of Order (Exc VAT)

283.50

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.