

Purchase Order

Order Number: 1514610

Invoice To:

 Supplier Id:
 658929

 Order Date:
 30/07/2025

Delivery Date: 30/07/2025 Your Reference:

WEST YORKSHIRE

BD20 7DT

Payment Terms:

Standard 30 Days

Delivery To:

VIAMED LTD

CROSS HILL

KEIGHLEY

15 STATION ROAD

Supplies & Distribution Department
Royal United Hospitals Bath NHS FT
Combe Park
Bath
BA1 3NG

Accounts Payable
Building E8
Combe Park
Bath
BA1 3NG

Accounts Payable
Building E8
Combe Park
Bath
Bath
BA1 3NG

Buyer: Operational Procurement [] RUHBath.invoices@proactiscapture.com

PO Queries: RUH-Tr.OperationalProcurement@nhs.net

Page 1 of 1

i ag.					
Product	Description	Qty	Unit	Unit Price	Amount GBP
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie	2	PACK	56.70	113.40

For Terms and Conditions see:

NHS Terms & Conditions

Royal United Hospital Tender & Quotation Documentation

Total VAT

Total in GBP

136.08