James Paget University Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date: 05-08-2025

Order No: 356029296

Must be quoted on all correspondence.

Deliver To:

JPUH MAIN STORES
JPUH NHS FOUNDATION TRUST
LOWESTOFT ROAD
GREAT YARMOUTH

NR31 6LA

GB

Requested delivery date: 11-08-2025

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 JOHN, PRECIOUS

Telephone : Facsimile No. :

Email Address: precious.john@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.
- 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

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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	2	20		£56.70	£113.40	-
	Eyemax regular phototherapy goggles		1				
	Manufacturer Part Code=R300P01 Contract Number/Quote Reference =see att	acment					

Comment: **Any Queries - (karen.wright@jpaget.nhs.uk)**You can now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.netFor more information visit:https://www.sbs.nhs.uk/supplier-einvoicingPlease 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.**

£113.40	Net Total:
-	Carriage :
-	Tax:
£113.40	Total: