

Order Number: **70030824**  
Order Date: 19-AUG-2025 07:31:08  
Revision: 0  
ORDER NUMBER MUST BE QUOTED ON ALL CORRESPONDENCE

# OFFICIAL ORDER



## DELIVER TO

BATES INDUSTRIAL ESTATE - UNIT 26-27  
CHURCH ROAD  
ROMFORD, RM3 0HX  
United Kingdom

Requested delivery date: 19-AUG-2025 00:00:00  
Location ID: RF4 2UQ122 ANTE-NATAL / POST-NATAL (QH)

## INVOICE AND PAYMENT ENQUIRIES TO

BARKING, HAVERING AND REDBRIDGE NHS TRUST  
C/O BARTS HEALTH NHS TRUST, ACCOUNTS PAYABLE  
DEPARTMENT  
8TH FLOOR, 20 CHURCHILL PLACE  
CANARY WHARF, LONDON, E14 5HJ  
United Kingdom  
Email: [bhrut.apinvoices@nhs.net](mailto:bhrut.apinvoices@nhs.net)

## ALL ENQUIRIES REGARDING THIS ORDER TO

Requester:  
Email address:  
Buyer: OMNICELL  
Buyer email: [bhrut.p2pnonstockorders@nhs.net](mailto:bhrut.p2pnonstockorders@nhs.net)  
Buyer telephone: 01708 435000 EXT 8371

### Payment Terms: 30 DAYS

#### Supplier

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE BD20 7DT  
United Kingdom

#### Delivery instructions

1. DELIVERY NOTES quoting the above order number are to accompany all deliveries of goods. Failure to comply may result in deliveries being refused.
2. Deliveries will only be accepted between the hours of 08:00 and 16:00 Mondays to Fridays (except Bank Holidays) unless explicitly stated otherwise on the order.
3. COSHH 1988 REGULATIONS: If any item detailed on this order could be hazardous to health, the supplier must provide detailed product composition and health & safety data.
4. All goods intended for human consumption must conform to the requirements of the Food and Drugs Acts.

SN: Lot No:

| Line                           | Product Code | Goods or Services Required                              | Quantity | UOM | Unit Price (GBP) | Line Value |
|--------------------------------|--------------|---------------------------------------------------------|----------|-----|------------------|------------|
| 1                              | 1114005      | PHOTOTHERAPY MASK 32-38CM - REGULAR R300P01 SN: Lot No: | 1        | Box | 56.70            | 56.70      |
| Total Value of Order (Exc VAT) |              |                                                         |          |     |                  | 56.70      |

#### IMPORTANT INFORMATION

This order is subject to standard NHS terms and conditions. If prices stated on this order are incorrect, any revised prices must be authorised by the buyer prior to order execution. Payment will be made at the prices stated herein.  
Invoices must be in PDF format except for electronic ones. Only one invoice per PDF file please, but multiple PDF files can be submitted on a single email.  
The Trust operates a 'No PO No Payment' policy, so please ensure that an official PO number is quoted on all invoices