



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN: 228060240

Deliver to:
WINCHESTER STORES DEPARTMENT
ROYAL HAMPSHIRE COUNTY HOSPITAL
QUEENS ROAD
WINCHESTER, SO22 5HS

Order Number	260514733
Date	20-AUG-25

Buyer WPL RN5 CATALOGUE

Telephone

Email WPL-Catalogues@wpl.uhs.nhs.uk

Invoice to:
HAMPSHIRE HOSPITALS NHSFT

RN5 PAYABLES F025
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

1.In the absence of a contract having been signed by the Trust, the standard NHS Purchase Order Terms and Conditions (PA2023) will apply:
<https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services>
2.All goods must be accompanied by a delivery note quoting the official order number.
3.Goods must be delivered between 0800 and 1600 Monday to Friday ex Bank Holidays.
4.All goods are signed for by R&D operatives as 'unchecked'.
5.All invoices must quote the official order number.
6.Please confirm receipts, back orders and price changes via email to hhftsupplies@wpl.uhs.nhs.uk
7.Any works to the fabric of the building must be approved by Estates and all personnel working on site will need a site induction.
Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com> and press the create an account button to get started. More information can be found at <https://www.sbs.nhs.uk/supplier-invoicing>

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
2.00 EACH		1114005	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK – REGULAR (CN:WPL05091)	21-AUG-25	56.70	113.40
1.00 EACH		1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK – PREEMIE (CN:WPL05091)	21-AUG-25	56.70	56.70

Total Value of Order (Exc VAT)

170.10

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.