Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 10-10-2025

Order No: 363023328

Must be quoted on all correspondence.

Deliver To:

RECEIPT & amp; DISTRIBUTION UNIT NUH, QUEENS MEDICAL CENTRE CAMPUS DERBY ROAD NOTTINGHAM

NG7 2UH

GB

Requested delivery date: 14-10-2025

Location ID: RX15007 WARD E37 EAST PAEDIATRIC

MEDIC

Invoice and Payment Enquiries To

NOTTINGHAM UNIV HOSPITALS NHS TRUST RX1 PAYABLES G155

PO BOX 312 LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS WRIGHT, MOLLY

Telephone : Facsimile No. :

Email Address: Molly-Beth.Wright@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Goods Form	1	EACH		£168.10	£168.10	-
	(VAT AND DELIVERY REMOVED) Viamed LTD2X EyeMax 2 Neonatal Photo 20Total: 216.12	otherapy Mask	- RegularRef. R300P01	I, Pack of 20EyeMax 2	Neonatal Phototherapy	Mask - PremieRef. R	300P02, Pack of
	Contract Number/Quote Reference=QVM159410						

Comment: Queries: sumaiyah.khan2@nhs.netCan 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 Leeds Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO. AS YOU RISK NOT BEING PAID.

£168.10	Net Total:
-	Carriage:
-	Tax:
£168.10	Total: