

Deliver To :
RECEIPT & DISTRIBUTION UNIT
NUH, QUEENS MEDICAL CENTRE CAMPUS
DERBY ROAD
NOTTINGHAM
NG7 2UH
GB
Requested delivery date: 01-12-2025
Location ID: RX15005 PAEDIATRIC FLOOR STORE

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 ROBINSON, EMILY
Telephone :
Facsimile No. :
Email Address : Emily.Robinson75@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 R300P01 REGULAR EYMAX2 PACK OF 20 X 2 PLUS 10.00 CARRIAGE Contract Number/Quote Reference=001	1	EACH		£123.40	£123.40	-

Comment: Queries: graham.woulds@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.

Net Total :	£123.40
Carriage :	-
Tax :	-
Total :	£123.40