



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN: 210076186

Deliver to:
RECEIPT & DISTRIBUTION UNIT
NUH, QUEENS MEDICAL CENTRE
DERBY ROAD
NOTTINGHAM, NG7 2UH

Order Number	363023328
Date	10-OCT-25

1. This purchase order is placed against standard NHS Terms and Conditions. A copy can be obtained from:
http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260
2. Referenced delivery notes to accompany all deliveries of goods.
3. No variation to this order is allowed without prior consent. Any changes to products or prices must be agreed in writing prior to supply.
4. The full official Purchase Order No. must be quoted on delivery notes, invoices and any other documentation and correspondence.
5. Payment will be delayed if invoices do not comply with the standard SBS format as described in the 'Good Invoicing Guide':
<https://www.sbs.nhs.uk/article/1999/Good-Invoicing-Practice>
6. In liaison with Tradeshift, SBS has an electronic invoicing tool providing many benefits which can be seen here: <https://www.sbs.nhs.uk/wp/einvoicing/>
7. Enquiries should be logged via the NUH Transactional Services Team: nuhnt.transactionalserviceteam@nhs.net

Buyer MOLLY CPS WRIGHT
Telephone
Email Molly-Beth.Wright@nhs.net

RX15007 WARD E37 EAST PAEDIATRIC

Invoice to:
NOTTINGHAM UNIV HOSPITALS NHS TRUST
RX1 PAYABLES G155
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
<p>Queries: sumaiyah.khan2@nhs.net Can now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net For more information visit: https://www.sbs.nhs.uk/supplier-einvoicing Please 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.</p>						

1 EACH	Goods Form	(VAT AND DELIVERY REMOVED) Viamed LTD	2X EyeMax 2 Neonatal Phototherapy Mask - Regular	14-OCT-25	168.10	168.10
Ref. R300P01, Pack of 20 EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02, Pack of 20						

Continued

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.

**Supplier:**

VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN: 210076186

Buyer MOLLY CPS WRIGHT**Telephone****Email** Molly-Beth.Wright@nhs.net

RX15007 WARD E37 EAST PAEDIATRIC

Deliver to:RECEIPT & DISTRIBUTION UNIT
NUH, QUEENS MEDICAL CENTRE
DERBY ROAD
NOTTINGHAM, NG7 2UH**Invoice to:**NOTTINGHAM UNIV HOSPITALS NHS
TRUST
RX1 PAYABLES G155
PO BOX 312
LEEDS, LS11 1HP0303 123 1177
GLN:**Order Number** 363023328**Date** 10-OCT-25

1. This purchase order is placed against standard NHS Terms and Conditions. A copy can be obtained from:
http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260
2. Referenced delivery notes to accompany all deliveries of goods.
3. No variation to this order is allowed without prior consent. Any changes to products or prices must be agreed in writing prior to supply.
4. The full official Purchase Order No. must be quoted on delivery notes, invoices and any other documentation and correspondence.
5. Payment will be delayed if invoices do not comply with the standard SBS format as described in the 'Good Invoicing Guide':
<https://www.sbs.nhs.uk/article/1999/Good-Invoicing-Practice>
6. In liaison with Tradeshift, SBS has an electronic invoicing tool providing many benefits which can be seen here: <https://www.sbs.nhs.uk/wp/einvoicing/>
7. Enquiries should be logged via the NUH Transactional Services Team:
nuhnt.transactionalserviceteam@nhs.net

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
----------------------	--------	----------------------	-------------	------------------	----------------------------------	-------------------

Total: 216.12

Contract Number/Quote Reference=QVM159410

Total Value of Order (Exc VAT)

168.10

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.