

Order Date : 11-12-2025

Order No : 363038184

Must be quoted on all correspondence.

Deliver To :

CITY DISTRIBUTION HUB SERVICE RD 1
NUH, CITY HOSPITAL CAMPUS
HUCKNALL ROAD
NOTTINGHAM
NG5 1PB
GB

Requested delivery date: 25-12-2025

Location ID: RX10118 OBS & GYNAE (INC
FERTILITY & HOTEL)LAWRENCE WARD

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

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 BUYER, SENIOR
Telephone : (0113) 212 4990
Facsimile No. :
Email Address : Tproc.sbs@nhs.net

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 | 1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular | 2 | PACK 20 | 210076186 | £56.70 | £113.40 | - |
| 2 | 1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie | 2 | PACK 20 | 210076186 | £56.70 | £113.40 | - |

Net Total : **£226.80**
Carriage : -
Tax : -
Total : **£226.80**