



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN: 210076186

Buyer SERENA RL4 CREDALI

Telephone

Email serena.credali@nhs.net

RL41523 NEONATAL UNIT NEW CROSS

Deliver to:
BUILDING 2 RWT - NEW CROSS HOSP
WOLVERHAMPTON ROAD
WOLVERHAMPTON, WV10 0QP

Invoice to:
THE ROYAL WOLVERHAMPTON NHS TRUST
RL4 PAYABLES G175
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	365009440
Date	29-DEC-25

1.This order is placed subject to the relevant NHS Terms and Conditions as detailed below:
(<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>) a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Contract Version) or NHS Terms and Conditions for the Provision of Services (Contract Version). b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):-NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) or NHS Terms and Conditions for the Provision of Services (Purchase Order Version). Unless the Purchase Order refers or relates to a specific contract in which case that specified contract shall apply in conjunction with these Terms and Conditions in the order of priority identified in the specified contract;
2.All goods must be accompanied by a delivery note quoting the above Purchase Order Number. Goods delivered without order number will not be accepted.
3.It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted and inspected at the specified delivery address as per the contract condition
4.Invoices must quote the above Purchase Order Number. INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER
5. Goods will be received as follows RWT Between 08:00 & 16:00 Cannock Chase Hospital(CCH) 07:45 &15:45 WHT Between 08:00 & 16:00 Monday to Friday.
6. Invoices for RWT must be sent via email to: sbs.apinvoicing@nhs.net & for WHT sbs.apinvoicing@nhs.net and quote the above Purchase Order Number.

RWT VAT: GB 654 947 886 EORI Code: GB 654 947 886 000 WHT VAT: GB 654-9489-81 EORI Code N/A

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1.00	PACK 20	1114005	1114005 - Eyemax 2 Phototherapy Mask Regular	30-DEC-25	56.70	56.70
1.00	PACK 20	1114006	1114006 - Eyemax 2 Phototherapy Mask Premium	30-DEC-25	56.70	56.70
1.00	PACK 20	1114007	1114007 - Eyemax 2 Phototherapy Mask Micro	30-DEC-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.