

Deliver to/Execute Work at:

PROCUREMENT DEPARTMENT  
THE DUDLEY GROUP NHS FT  
RUSSELLS HALL HOSPITAL  
DUDLEY

DY1 2HQ

Supplier Name &amp; Address:

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE

BD20 7DT

Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
001	3.00			PRODUCT CODE: R300PO2 BILIRUBIN EYE MASK ORANGE UNIT OF ISSUE: 20 .	56.70	0	170.10
002	1.00	EACH	CARRIAGE	CARRIAGE . .	10.00	0	10.00
<b>Total Order Value</b>							<b>180.10</b>

Invoice/Payment Queries to

THE DUDLEY GROUP NHS FT  
FINANCE DEPARTMENT  
TRUST HEADQUARTERS  
RUSSELLS HALL HOSPITAL  
DUDLEY WEST MIDS DY1 2HQ  
EMAIL DGFT.PAYMENTS@NHS.NET



**The Dudley Group**  
NHS Foundation Trust

**240024290**

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Official  
Order no

Order date

**30/12/2025**

Fax to:

**01535 635582****Conditions of Order**

- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy". Copies available at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- Payment terms are 30 days from the receipt of an invoice. Providing the goods or services listed on this purchase order will be considered acceptance of these terms.
- The above Official Order Number must be quoted on all advice notes, delivery notes, invoices, acknowledgements, correspondence etc.
- Goods will be received between 08.00am and 15.45pm Monday to Friday except Bank Holidays.
- All invoices must be sent to the address indicated above and any invoices not quoting the Official Order Number will be returned to the Supplier.
- Suppliers should adhere to our Supplier Code of Conduct (available on our website).

Signed:.....  
ON BEHALF OF:  
THE DUDLEY GROUP NHS FOUNDATION TRUST