

Order Number : E459940

Date : 13-JAN-26

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All Order Price &amp; Delivery charge queries : bht.orders@nhs.net

All Product / Service queries contact : emmaburnham@nhs.net

Invoices to : BHT@invoices.oneadvanced.com

## PURCHASE ORDER

Buckinghamshire Healthcare



NHS Trust

<b>Supplier</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT				<b>Delivery Point</b> SMH-SPECIAL CARE BABY UNIT GENERAL STORES - SMH ENTRANCE 2 STOKE MANDEVILLE HOSPITAL AYLESBURY BUCKS HP21 8AL	<b>Invoice Address (only invoice queries to this address)</b> BUCKINGHAMSHIRE HEALTHCARE NHS TRUST ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL WHIELDEN STREET, AMERSHAM BUCKS HP7 0JD			
Vendor No.	104645	BHT Requisition No.:	R484293	BHT IDA Code/Description:	7D7468 SMH-SPECIAL CARE BABY UNIT			
Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT	
3.00	BOX 20	1114006	EyeMax 2 Neonatal Phototherapy Mask - Preemie	20/01/26	56.70	170.10	01	
<b>CONDITIONS OF SUPPLY</b> <ol style="list-style-type: none"> <li>1. Standard NHS Terms and Conditions for goods and/or services will apply unless otherwise agreed and appropriately authorised in writing between the two parties.</li> <li>2. A Delivery Note must accompany each delivery of the goods.</li> <li>3. This order (E459940) must be quoted on all delivery notes, invoices and correspondence.</li> <li>4. Each invoice must refer to one order number only.</li> <li>5. Failure to address correctly as stated on this order will result in a delay in payment.</li> <li>6. Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)</li> </ol>								
				Total Net Value		170.10		
				VAT		34.02		
				Total Order Value		204.12		