

PURCHASE ORDER



Manchester University
NHS Foundation Trust

Date of Order 03/02/2026

Purchase Order Number : 000101_100008795

Supplier : 90000000186600

Deliver To:

Invoice To :

Enquiries To :

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT
Tel: 01535 634542

RECEIPT AND DISTRIBUTION
RECEIPT AND DISTRIBUTION
WYTHENSHAW HOSPITAL
SOUTHMOORE ROAD
MANCHESTER
M23 9LT

ACCOUNTS PAYABLE - CENTRAL INVOICES
Accounts.Payable@mft.nhs.uk
CORPORATE SERVICES
BUSINESS UNIT
TRAFFORD GENERAL HOSPITAL
DAVYHULME, MANCHESTER
M41 5SL

Nusayba Figure
B.Figure@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK PREMIE (PACK OF 20)	2.00	56.70	113.40	06/02/2026	LPA/VIAMED/2025
002	1114007	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MICRO (PACK OF 20)	2.00	56.70	113.40	06/02/2026	LPA/VIAMED/2025
003	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR (PACK OF 20)	2.00	56.70	113.40	06/02/2026	LPA/VIAMED/2025
					Net Value	340.20	
					VAT Value	68.04	
					Total Value	408.24	

IMPORTANT INFORMATION:

NHS TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST.

THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.

NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY.

INVOICE AND STATEMENTS TO: - ACCOUNTS PAYABLE - CENTRAL INVOICES Accounts.Payable@mft.nhs.uk CORPORATE SERVICES BUSINESS UNIT TRAFFORD GENERAL HOSPITAL DAVYHULME, MANCHESTER 5SL

WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN IF PROMPT PAYMENT IS TO BE FACILITATED, PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION