

# PURCHASE ORDER



Manchester University  
NHS Foundation Trust

Date of Order 10/12/2025

Purchase Order Number : 000101\_100001496

Supplier : 90000000186600

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

Deliver To:

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

Invoice To :

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

Enquiries To :

Victoria Jackson  
Victoria.Jackson3@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR (PACK OF 20)	1.00	56.70	56.70	19/12/2025	LPA/VIAMED/2025
002	1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK PREMIE (PACK OF 20)	1.00	56.70	56.70	19/12/2025	LPA/VIAMED/2025
003	1114007	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MICRO (PACK OF 20)	1.00	56.70	56.70	19/12/2025	LPA/VIAMED/2025
					Net Value	170.10	
					VAT Value	34.02	
					Total Value	204.12	

**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