

Order Date : 06-02-2026

Order No : 363049645

Must be quoted on all correspondence.

Deliver To :

CITY DISTRIBUTION HUB SERVICE RD 1
NUH, CITY HOSPITAL CAMPUS
HUCKNALL ROAD
NOTTINGHAM

NG5 1PB
GB

Requested delivery date: 20-02-2026

Location ID: RX10118 OBS & GYNAE (INC
FERTILITY & HOTEL)LAWRENCE WARD

Invoice and Payment Enquiries To

NOTTINGHAM UNIV HOSPITALS NHS TRUST
RX1 PAYABLES G155
PO BOX 312
LEEDS

LS11 1HP
GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS BUYER, SENIOR

Telephone : (0113) 212 4990

Facsimile No. :

Email Address : Tproc.sbs@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular	2	PACK 20	210076186	£56.70	£113.40	-
2	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie	2	PACK 20	210076186	£56.70	£113.40	-

Net Total : £226.80
Carriage : -
Tax : -
Total : £226.80