

**PURCHASE ORDER: MM46664**  
**Please quote order number on all correspondence**

**SUPPLIER:**

VIAMED LTD  
 15 STATION ROAD  
 CROSS HILLS  
 BD20 7DT

**INVOICE TO:**

NORTHERN LINCOLNSHIRE AND GOOLE NHS TRUST  
 C/O ELFS Business Services  
 Viscount House, Arkwright Court  
 Commercial Rd, Darwen, BB3 0FG  
 Email: 208.nlag@elfsap.co.uk

**DELIVER TO:**

VAT Regn No : GB 654 9775 80

DPOW RECEIPT AND DISTRIBUTION  
 Diana Princess of Wales Hospital  
 Scartho Road  
 Grimsby  
 DN33 2BA

Enquiries via email or telephone  
 Email : nlg-tr.Purchasing@nhs.net / 03033 306757

Vendor Number: 1975  
 Date: 17/02/26  
 Requisition Number:

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1	1114006	1114006 - EYEMAX 2 NEONATAL MASK PREEMIE-PK/20	18/02/26	1.00	PACK	56.70	56.70

**CONDITIONS OF ORDER**

- This order is placed subject to the relevant NHS Terms and Conditions as detailed below -
  - Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
    - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
  - Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
    - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
- All goods must be accompanied by a delivery note quoting the above Purchase Order Number (MM46664). Goods will only be accepted between 08:00 and 16:00 Monday to Friday.
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice.
- Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier.
- Please submit your invoice via PEPPOL.

VAT Excl:	56.70
Total VAT	11.34
<b>Order Total</b>	<b>68.04</b>