

Order Date : 24-02-2026

Order No : 363053254

Must be quoted on all correspondence.

**Deliver To :**

**RECEIPT & DISTRIBUTION UNIT  
NUH, QUEENS MEDICAL CENTRE CAMPUS  
DERBY ROAD  
NOTTINGHAM**

**NG7 2UH  
GB**

Requested delivery date: 25-02-2026

Location ID: RX15007 WARD E37 EAST PAEDIATRIC  
MEDIC

**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	1114006 <b>EyeMax 2 Neonatal Phototherapy Mask - Premie</b>	1	PACK 20	210076186	£56.70	£56.70	-
2	1114005 <b>EyeMax 2 Neonatal Phototherapy Mask - Regular</b>	2	PACK 20	210076186	£56.70	£113.40	-

Net Total : **£170.10**  
Carriage : -  
Tax : -  
Total : **£170.10**