

140010812

Official Order no

26/02/2026

Order date

01535 635582

Fax to:

Invoice/Payment Queries to
THE DUDLEY GROUP NHS FT
FINANCE DEPARTMENT
TRUST HEADQUARTERS
RUSSELLS HALL HOSPITAL
DUDLEY WEST MIDS DY1 2HQ
EMAIL DGFT.PAYMENTS@NHS.NET

All enquiries/correspondence concerning this order to:

ELLIE QUICK 01384 244329

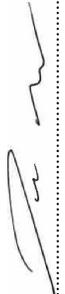
Deliver to/Execute Work at:
PROCUREMENT DEPARTMENT
THE DUDLEY GROUP NHS FT
RUSSELLS HALL HOSPITAL
DUDLEY
DY1 2HQ

Supplier Name & Address:
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
001	3.00			PRODUCT CODE: 1114005 REF NUMBER: R300P01 MAXTEC EYEMAX PHOTOTHERAPY BILIRUBIN MASK SIZE REGULAR - BLUE UNIT OF ISSUE = PACK OF 20	56.70	0	170.10
002	1.00	EACH	CARRIAGE	CARRIAGE	10.00	0	10.00

Conditions of Order

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy". Copies available at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. Payment terms are 30 days from the receipt of an invoice. Providing the goods or services listed on this purchase order will be considered acceptance of these terms.
3. The above Official Order Number must be quoted on all advice notes, delivery notes, invoices, acknowledgements, correspondence etc.
4. Goods will be received between 08.00am and 15.45pm Monday to Friday except Bank Holidays.
5. All invoices must be sent to the address indicated above and any invoices not quoting the Official Order Number will be returned to the Supplier.
6. Suppliers should adhere to our Supplier Code of Conduct (available on our website).

Signed: 
ON BEHALF OF:
THE DUDLEY GROUP NHS FOUNDATION TRUST

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Description

Unit Price exc Discount & VAT

Discount Amount

Value excl VAT

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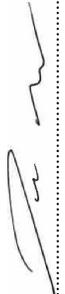
Discount Amount

Value excl VAT

Total Order Value **180.10**

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