

Order Number : E464278

Date : 27-FEB-26

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All Order Price & Delivery charge queries : bht.orders@nhs.net

All Product / Service queries contact : j.paul@nhs.net

Invoices to : BHT@invoices.oneadvanced.com

PURCHASE ORDER

Buckinghamshire Healthcare

NHS Trust



Supplier

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY W. YORKSHIRE
BD20 7DT

Delivery Point

SMH MATERNITY - ROTHSCCHILD WARD
GENERAL STORES - SMH
ENTRANCE 2
STOKE MANDEVILLE HOSPITAL
AYLESBURY
BUCKS
HP21 8AL

Invoice Address (only invoice queries to this address)

BUCKINGHAMSHIRE HEALTHCARE NHS TRUST
ACCOUNTS PAYABLE DEPT, AMERSHAM HOSPITAL
WHIELDEN STREET, AMERSHAM
BUCKS
HP7 0JD

Vendor No.

104645

BHT Requisition No.:

R487904

BHT IDA Code/Description:

7D7470 SMH MATERNITY - ROTHSCCHILD WARD

Quantity

3.00

Unit of Purchase

BOX 20

Product Code

1114005

Order Specification

EyeMax 2 Neonatal Phototherapy Mask - Regular

Delivery Required by

28/02/26

Unit Price excluding VAT

56.70

Value excluding VAT

170.10

VAT

01

3.00

BOX 20

1114006

EyeMax 2 Neonatal Phototherapy Mask - Preemie

28/02/26

56.70

170.10

01

CONDITIONS OF SUPPLY

- Standard NHS Terms and Conditions for goods and/or services will apply unless otherwise agreed and appropriately authorised in writing between the two parties.
- A Delivery Note must accompany each delivery of the goods.
- This order (E464278) must be quoted on all delivery notes, invoices and correspondence.
- Each invoice must refer to one order number only.
- Failure to address correctly as stated on this order will result in a delay in payment.
- Delivery between 0830 and 1600 Monday to Thursday 0830 and 1500 Friday (unless otherwise stated)

Total Net Value 340.20

VAT 68.04

Total Order Value 408.24