

Purchase Order P1000376750, Change Order 1



Supplier Details:

Company Viamed Ltd
Contact
Address 15 Station Road
Crosshills
KEIGHLEY
BD20 7OT

Submit your response to:

Company Cambridge University Hospitals NHS Foundation Trust
Contact Alistair Boyd
Address Hills Road
CAMBRIDGE
Cambridgeshire
CB2 0QQ
Phone 07566 765869
Fax
E-mail Alistair.Boyd3@nhs.net

Conditions

This order is issued in accordance with the Trust's and relevant NHS terms and conditions of contract.

Copies of the NHS terms and conditions are available at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Delivery charges will not be paid unless specified on the order

If there are any irregularities, please contact buyer prior to processing order

N.B. Information may be disclosed under the Freedom of Information Act 2000

The above order number P1000376750 must be quoted on all delivery notes, invoices and correspondence. Failure to do so will result in non-payment of your invoice

Invoices should be emailed to cuh.creditors@nhs.net

EORI number: GB654910528000 – freight logistics & customs broker: Blacksmith Freight Ltd Rachael@blacksmithfreight.co.uk
+44 (0) 161 499 0804

Purchase Order P1000376750 Change Order 1



Order	P1000376750
Order Date	24-FEB-2026
Change Order	1
Change Order Date	05-MAR-2026
Revision	1
Ordered	226.80 GBP

Sold To Cambridge University Hospitals NHS
Foundation Trust
Hills Road
CAMBRIDGE
Cambridgeshire
CB2 0QQ

Supplier Viamed Ltd
15 Station Road
Crosshills
KEIGHLEY
BD20 7OT

Bill To Cambridge University Hospitals NHS
Foundation Trust BU
Finance Department : Box 130
Cambridge University Hospitals NHS
Foundation Trust
Addenbrookes Hospital Hills Road
CAMBRIDGE
CB2 0QQ
UNITED KINGDOM

Ship To Procurement Goods In
Cambridge University Hospitals NHS
Foundation Trust
Addenbrookes Hospital Hills Rd
CAMBRIDGE
CB2 0QQ
UNITED KINGDOM

JW0097 Charles Wolfson Ward Rosie L2

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	A273800	30			
Confirm To	Deliver To Contact				
Alistair Boyd Phone 07566 765869	Cathy Slynn E-mail cathy.slynn@nhs.net				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	EyeMax2 Neonatal Phototherapy Mask Regular Ref R300P01	56.70		PACK 20		

Supplier Item 1114005

This line references Document (Contract Purchase Agreement) PA-000000433.

Promised 4 PACK 20 226.80

Requested
14/02/26

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total	226.80
Line Tax	45.36

