



The Dudley Group  
NHS Foundation Trust

**Deliver to/Execute Work at:** Invoice/Payment Queries to

PROCUREMENT DEPARTMENT  
THE DUDLEY GROUP NHS FT  
RUSSELLS HALL HOSPITAL  
DUDLEY  
  
DY1 2HQ

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

**Supplier Name & Address:**

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT

All enquiries/correspondence concerning this order to:  
ELLIE QUICK 01384 244329

**Official Order no** 140010893

**Order date** 17/03/2026

**Fax to:** 01535 635582

Page 1 of 2

Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
001	2.00			PRODUCT CODE: 1114005 MAXTEC INFANT PHOTO THERAPY EYE MASK - REGULAR - BLUE . UNIT OF ISSUE = 20	56.70	0	113.40
002	2.00			PRODUCT CODE: 1114006 MAXTEC INFANT PHOTO THERAPY EYE MASK - PREEMIE - ORANGE . UNIT OF ISSUE = 20	56.70	0	113.40
003	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



**The Dudley Group**  
NHS Foundation Trust

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PROCUREMENT DEPARTMENT THE DUDLEY GROUP NHS FT RUSSELLS HALL HOSPITAL DUDLEY  DY1 2HQ	THE DUDLEY GROUP NHS FT FINANCE DEPARTMENT TRUST HEADQUARTERS RUSSELLS HALL HOSPITAL DUDLEY WEST MIDS DY1 2HQ EMAIL DGFT.PAYMENTS@NHS.NET

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

All enquiries/correspondence concerning this order to:
ELLIE QUICK 01384 244329
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>

<b>Official Order no</b>	<b>140010893</b>	Page 2 of 2
<b>Order date</b>	<b>17/03/2026</b>	
<b>Fax to:</b>	<b>01535 635582</b>	

Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
				. PRICES AS WEBSITE - 17.3.26 CARRIAGE CHARGE AS PREVIOUS PO #140010812 .			
<b>Total Order Value</b>							<b>236.80</b>

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