

Purchase Order No. RHME400070824	Rev No. 0	Page 1 of 2
Date of Order 24-MAR-2026	Revision Date	

UHS Estates Ltd




Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: ZL1312 P.A.H BURLEY F LEVEL GENERAL STORES LEVEL B CENTRE BLOCK SOUTHAMPTON GENERAL HOSPITAL- TREMONA ROAD SOUTHAMPTON SO16 6YD United Kingdom	Invoice To: UHS ESTATES LIMITED TREMONA ROAD SOUTHAMPTON SO16 6YD United Kingdom Tel: Email:	Enquiries To: Rebecca Vinton WPL Trust Management Offices Mail pt 18 TREMONA ROAD SOUTHAMPTON SO16 6YD Tel: Email: rebecca.vinton@wpl.uhs.nhs.uk
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Important Information:

- 1) Alterations to this order are not permitted without prior agreement of the company and must be confirmed in writing.
- 2) All deliveries must be accompanied or preceded by an advice / delivery note.
- 3) Deliver to: (location) must be clearly labelled on outer packaging
- 4) The official order number must be quoted on all documents relating to this order.
- 5) All goods MUST be signed for by Goods-In operatives and will be done so 'unchecked'. Goods left without the obtainment of Goods-In operatives signature will result in invoices being returned to the supplier unpaid in the event of disputed delivery.
- 6) Control of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the first order - or on request of an authorized officer.
- 7) Order is conditional on all Medical Devices being CE Marked in compliance with directive 93/42/EEC or other as determined by the Medicines and Healthcare products Regulatory Agency (MHRA) UK.
- 8) Payment terms 30 days net unless otherwise agreed.
- 9) Invoices must be sent electronically via email to: UELPayablesInvoices@uel.uhs.nhs.uk
- 10) In the absence of a contract having been signed by the Trust, the standard NHS Purchase Order Terms and Conditions (PA2023) will apply: [https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services'](https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services)
- 11) UEL EORI Number GB231283731000

Instructions to Supplier: This order is subject to UEL's standard terms and conditions which are heavily based on standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. UEL operates a No PO, No Pay policy and any invoices not complying with these instructions will be returned unpaid to the supplier. Goods must be delivered between 08:00 and 16:00 Monday to Friday excluding Bank Holidays. UHS Estates Limited Registered office: Trust management offices, Old Nurses Home, Southampton General Hospital, Southampton, SO16 6YD. Registered in England No. 09955919. VAT Registration 231283731 you Terms and Conditions here

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114006	REF. R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE (PACK OF 20) ITEM REFERENCE: 1114006 Note:	1	PK	56.700	56.70	31/03/2026	

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					Total GBP:	56.70		