

Order Number : **E467068**

Date : 27-MAR-26

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PURCHASE ORDER

Buckinghamshire Healthcare 
NHS Trust

All Order Price & Delivery charge queries : bht.orders@nhs.net
All Product / Service queries contact : j.paul9@nhs.net
Invoices to : BHT@invoices.oneadvanced.com

Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY W.YORKSHIRE BD20 7DT	Delivery Point SMH MATERNITY - ROTHSCHILD 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 WHILDEN STREET, AMERSHAM BUCKS HP7 0JD
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Vendor No. 104645	BHT Requisition No.: R490254	BHT IDA Code/Description: 7D7470 SMH MATERNITY - ROTHSCHILD WARD
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Quantity	Unit of Purchase	Product Code	Order Specification	Delivery Required by	Unit Price excluding VAT	Value excluding VAT	VAT
2.00	BOX 20	1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	28/03/26	56.70	113.40	01
2.00	BOX 20	1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie	28/03/26	56.70	113.40	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 (E467068) 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	226.80
VAT	45.36
Total Order Value	272.16