

PURCHASE ORDER



Manchester University
NHS Foundation Trust

Date of Order 08/04/2026	Purchase Order Number : 000101_100019812
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Supplier : 90000000186600

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT
Tel: 01535 634542

Deliver To:

RECEIPT AND DISTRIBUTION
RECEIPT AND DISTRIBUTION
WYTHENSHAW HOSPITAL
SOUTHMOORE ROAD
MANCHESTER
M23 9LT

Invoice To :

ACCOUNTS PAYABLE - CENTRAL INVOICES
Accounts.Payable@mft.nhs.uk
CORPORATE SERVICES
BUSINESS UNIT
TRAFFORD GENERAL HOSPITAL
DAVYHULME, MANCHESTER
M41 5SL

Enquiries To :

Julie Shiel

Julie.Shiel@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR (PACK OF 20)	2.00	56.70	113.40	20/04/2026	LPA/VIAMED/2026
002	1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK PREMIE (PACK OF 20)	3.00	56.70	170.10	20/04/2026	LPA/VIAMED/2026
003	CARR/VIAMED	UPS COURIER DELIVERY - STANDARD	1.00	12.00	12.00	20/04/2026	
					Net Value	295.50	
					VAT Value	59.10	
					Total Value	354.60	

IMPORTANT INFORMATION:

NHS TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST.
THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.
NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY.
INVOICE AND STATEMENTS TO: - ACCOUNTS PAYABLE - CENTRAL INVOICES Accounts.Payable@mft.nhs.uk CORPORATE SERVICES BUSINESS UNIT TRAFFORD GENERAL HOSPITAL DAVYHULME, MANCHESTER 5SL
WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN IF PROMPT PAYMENT IS TO BE FACILITATED, PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION