| Bwrdd Iechyd Prifysgol Cwm Taf Morgannwg<br>Cwm Taf Morgannwg University Health Board | ARCHEB PRYNU<br>PURCHASE ORDER | Dyddiad/Date:<br>13-APR-2026 | Rhif Archeb/Order No.:<br>68220414 |
|---|---|---|---|

**Cynflenwr/Supplier:**
VIAMED LTD
.
15 STATION ROAD, CROSS HILLS
KEIGHLEY

BD20 7DT

Ffôn/Tel: 01535 634542
Ffacs/Fax:

**Danfonwch y nwyddau isod/cyflawnwch y gwaith yn: Please deliver under mentioned goods to/execute work at:**
555042 PCH SPECIAL CARE BABY UNIT
Prince Charles Hospital
Gurnos
Merthyr Tydfil CF47 9DT

See Below

**Check PO lines for additional information.**

**Ymholidau I/Enquiries To:**
Womens Health, CTT

Ffôn/Tel:
E-bost/Email:
NWSSP.ProcurementCatalogueWomensHea@wales.nhs.uk

**Anfonebau I/Invoices To:**
E-bost/Email:
Nwssp.ocrinvoiceautomation@wales.nhs.uk

Cwm Taf Morgannwg UHB
PO Box 111
Pontypool NP4 4DF
United Kingdom

**Ymholidau a Datganiatau I/Enquiries & Statements To:**
E-bost/Email:
NWSSP.APOracleCustomerHub@wales.nhs.uk

**NODER/NOTES:**

- Mae'r gorchymyn hwn yn amodol ar Amodau Cyffredinol Safonol contract y GIG (lle y gellir cael copi ohonynt ar gais i'r Awdurdod Archebu).
- Ni ddylid cyflenwi neu gweithredu unrhyw ychwanegiadau at y gorchymyn hwn heb gadarnhad ysgrifenedig gan yr Awdurdod hwn.
- Rhaid cadarnhau unrhyw newid mewn maint neu bris mewn ysgrifen gan y swyddog archebu yn ol amodau'r contract.
- Rhaid rhoi nodyn danfon sy'n dyfynnu'r rhif archeb swyddogol hwn o flaen neu gyda phob nwydd. Dylid anfon nodyn cyngor trwy bost dosbarth cyntaf i'r cyfeiriad dosbarthu hwn.
- Rhaid dyfynnu'r rhif archeb uchod ar eich anfoneb, os na wneir, hyn gallai arwain at oedi gyda'r taliad.
- Rhaid dynodi gwerth cynhwysyddion trethadwy yn glir ar y cynhwysyddion ac ar nodiadau danfon neu gyngor ni fydd yr Awdurdod yn derbyn cyfrifoldeb fel arall. Bydd y contractwr yn gyfrifol am y taliadau casglu a chario.
- Tynnir sylw'r cyflenwr at y Cod Pris cysylltiol a gynhwysir yn S.1 1974/2113 dyddiedig 13 Rhagfyr 1974 wedi'i ddiwygio gan S.1 1975/1293 dyddiedig 4 Awst 1975. Hefyd, Adran 6 o Ddeddf Iechyd a Diogelwch yn y Gwaith 1974.
- Rhaid danfon nwyddau rhwng 9am ac 1pm ac 2pm a 4pm dyddiau Llun a Gwener, oni nodir yn wahanol.
- Mae GIG Cymru yn eich annog yn gryf i gael ardystiad Cyber Essentials (os nad ydych wedi'i drefnu eisoes) i helpu i amddiffyn rhag ymosodiadau. Mae rhagor o wybodaeth ar gael yma https://www.ncsc.gov.uk/cyberessentials/overview.
- This order is subject to the NHS Standard General Conditions of contract (a copy of which may be obtained on application to the Ordering Authority)
- No additions to this order are to be supplied or executed without written confirmation from this Authority.
- Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions.
- A delivery note quoting this official order number must precede or accompany all goods. An advice note should be sent by first class post to this delivery address.
- Above order number must be quoted on your invoice, failure to do this could result in delayed payment.
- The value of chargeable containers must be clearly indicated on the containers and on delivery or advice notes, otherwise the Authority accepts no responsibility. The contractor will be responsible for the collection and carriage charges.
- Attention of the supplier is drawn to the Price Code contained in S.1 1974/2113 dated 13th December 1974 as amended by S.1 1975/1293 dated 4th August 1975. Also Section 6 of the Health & Safety at Work Act 1974.
- Goods must be delivered between the hours of 9am to 1pm and 2pm to 4pm Mondays to Fridays, unless otherwise stated.
- NHS Wales strongly encourages you obtain (if you haven't already achieved) Cyber Essentials to help protect against attacks. More information can be found here https://www.ncsc.gov.uk/cyberessentials/overview.

| Line No. | Rhif Cyflenwr/ Supplier Ref. | Disgrifiad/Description | Nifer/Quantity Uned/Unit | Pris Unigol/Unit Price Exc. VAT | Cyfanswm/ Total Value | VAT Ind | Dyddiad Danfon/ Delivery Date |
|---|---|---|---|---|---|---|---|
| | | Internal Use: For all lines except where stated: To TP: 555042 PCH S.C.B.U. For: PHILLIPS, Miss JESSICA | | | | | |
| 1 | 1114006<br>GTIN: 5051826003114 | EYEMAX PHOTOTHERAPY MASK - PREEMIE 26CM - 32CM (PACK20) (1114006) | 2 PACK20 | 56.7 | 113.40 | Y | 19-APR-2026 |
| 2 | 1114005<br>GTIN: 5051826003107 | EYEMAX PHOTOTHERAPY MASK - REGULAR 32CM - 38CM (PACK20) (1114005) | 2 PACK20 | 56.7 | 113.40 | Y | 19-APR-2026 |

| Cyfanswm/Total Value: | Heb TAW/Exc. VAT<br>**226.80** |
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