

OFFICIAL PURCHASE ORDER

Order No: P829844

Order Date: 22/05/26

Enquiries To:
fhft.procurement@nhs.net

Supplier: VIAMED
15 STATION RD
CROSS HILLS KEIGHLEY
W YORKS
BD20 7DT
Supplier Tel No.:01535 634542
sales@viamed.co.uk

Deliver To:
FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
England
GU16 7UJ
IDA CODE: FP0354
FPH: NS / MATERNITY WARD

Invoice To:
Accounts Payable
Greenwood Offices, Heatherwood Hospital
Brook Avenue, Ascot
Berkshire
England
SL5 7GB
Invoice queries: fhft.accounts.payable@nhs.net

Line No:	Supplier Product Code	Description	Contract Ref.	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1	1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE EYEMAX MAXTEC MPC: R300P02		26/05/26	1.00	PACK 20	58.90	20.00	58.90

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.	Total Excl. VAT	58.90
2. Unless specified goods and services must be provided carriage paid.		
3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.		
4. 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": https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services	VAT	11.78
5. Please submit invoices to fhft.accounts.payable@nhs.net. Invoices for Cloud should be sent to fhft@invoice.oneadvanced.com	Total Value	70.68