

**COPY PURCHASE ORDER: N180081**  
 Please quote order number on all correspondence



**University Hospitals  
 of North Midlands**

NHS Trust

DELIVER TO: VAT Registration No : GB 654 9328 08 EORI Code: GB654932808000

SUPPLIER:

VIAMED LTD  
 15 STATION RD  
 CROSS HILLS  
 KEIGHLEY  
 WYORKS  
 BD20 7DT

INVOICE TO:

UNIVERSITY HOSPITALS NORTH MIDLANDS  
 C/O ELFS Business Services  
 Viscount House, Arkwright Court  
 Commercial Rd, Darwen, BB3 0FG  
 Email: 205.uhnm@elfsap.co.uk  
 Invoice Queries:  
<https://elfssupplierportal.powerappsportals.com>

SUPPLIES & PROCUREMENT WAREHOUSE  
 ROYAL STOKE HOSPITAL  
 UNIVERSITY HOSPITALS OF NORTH MIDLANDS  
 578 NEWCASTLE ROAD  
 STOKE ON TRENT  
 STAFFORDSHIRE  
 ST4 6QG

Enquiries to : Samantha Stride  
 Email : opords.mail@uhnm.nhs.uk

Vendor Number: 101276  
 Date: 19/05/26  
 Requisition Number: R401857

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1	1114006	1114006 MASK EYEMAX2 PHOTOTHERAPY PREEMIE ORANGE OCCIPITAL HEAD CIRCUMFERENCE 23-32CM	22/05/26	1.00	PACK OF 20	58.90	58.90

**CONDITIONS OF ORDER**

- This order is placed subject to the relevant NHS Terms and Conditions available to view via <https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services>
  - Healthcare Procurement agreements are subject to specifically agreed contractual Terms and Conditions based upon the NHS Standard Sub-Contract Terms and Conditions which are available to view via [www.england.nhs.uk/publication/2025-26-nhs-standard-contract-sub-contracts](http://www.england.nhs.uk/publication/2025-26-nhs-standard-contract-sub-contracts)
  - Where a valid agreement exists for the items listed above the NHS Terms and Conditions shall prevail (as applicable)
- Unless alternative Termination provision has been agreed and formally signed by both parties, the Trust reserves the right to terminate this contract at any time for convenience (without consequence) providing a minimum 30 (thirty) days written notice.
- All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note . quoting the above Purchase Order Number N180081. Goods will only be accepted Mon-Thurs between 08:00-16:30 and Fri 08:00-16:00 (for Royal Stoke Warehouse and County Stores deliveries only).
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- Any price, quantity or specification variances to that shown above, must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice.
- Invoices must be sent to the address above and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier.
- Please submit your invoice via PEPPOL

VAT Excl:	58.90
Total VAT	11.78
<b>Order Total</b>	<b>70.68</b>