

**PURCHASE ORDER: RWA286030**  
 Please quote order number on all correspondence

# Hull University Teaching Hospitals

NHS Trust

**SUPPLIER:**

VIAMED LTD  
 15 STATION ROAD  
 CROSS HILLS  
 BD20 7DT

**INVOICE TO:**

HULL UNIVERSITY TEACHING HOSPITALS  
 C/O ELFS Business Services  
 Viscount House, Arkwright Court  
 Commercial Rd, Darwen, BB3 0FG  
 Email: 356.huth@elfsap.co.uk

**DELIVER TO:**

VAT Regn No : GB 654 9722 04

HUTH GOODS INWARD HRI  
 HULL ROYAL INFIRMARY  
 FOUNTAIN STREET  
 ANLABY ROAD  
 HULL  
 HU3 2JZ

Enquiries via email or Tel : 01482 608783  
 Email : hyp-tr.cs.supplies@nhs.net

Vendor Number: 1975  
 Date: 01/06/26  
 Requisition Number: R315409

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1	1114006	EYEMAX 2 NEONATAL BOX 20	08/06/26	1.00	BOX	58.90	58.90
<b>CONDITIONS OF ORDER</b> 1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below - a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version). b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version). 2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number (RWA286030). Goods will only be accepted between 08:00 and 15:00 Monday to Friday. 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc. 4. Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice. 5. Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier. 6. Please submit your invoice via PEPPOL.						<b>VAT Excl:</b> <b>Total VAT</b> <b>Order Total</b>	58.90 11.78 70.68