

**PURCHASE ORDER: RWA286042**  
 Please quote order number on all correspondence

**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             |
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| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | 114007 MICRO EYE MASK | 08/06/26 | 1.00     | PACK          | 42.00                                                      | 42.00                  |
| <b>CONDITIONS OF ORDER</b><br>1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below -<br>a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):<br>- NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).<br>b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):<br>- 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).<br>2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number (RWA286042). Goods will only be accepted between 08:00 and 15:00 Monday to Friday.<br>3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.<br>4. Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice.<br>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.<br>6. Please submit your invoice via PEPPOL. |          |                       |          |          |               | <b>VAT Excl:</b><br><b>Total VAT</b><br><b>Order Total</b> | 42.00<br>8.40<br>50.40 |