

OFFICIAL PURCHASE ORDER

Order No: P830288

Order Date: 27/05/26

Enquiries To:

fhft.procurement@nhs.net

Frimley Health



NHS Foundation Trust

Supplier: Supplier Code:VI0031

VIAMED
15 STATION RD
CROSS HILLS KEIGHLEY
W YORKS

BD20 7DT

Supplier Tel No.:01535 634542
sales@viamed.co.uk

Deliver To:

WPH: Main Stores
Wexham Street
Slough
Berkshire
England
SL2 4HL

IDA CODE: WP0113
WPH: NS / WARD 22

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	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR EYEMAX MAXTEC MPC: R300P01		01/06/26	6.00	PACK 20	58.90	20.00	353.40
2	1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE EYEMAX MAXTEC MPC: R300P02		01/06/26	6.00	PACK 20	58.90	20.00	353.40

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.

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>

5. Please submit invoices to fhft.accounts.payable@nhs.net. Invoices for Cloud should be sent to fhft@invoice.oneadvanced.com

Total Excl. VAT 706.80

VAT 141.36

Total Value 848.16