

PURCHASE ORDER: GMM720171

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 5 Jun 2026 Delivery Date 9 Jun 2026	Invoice To FAO Accounts Payable EMAIL: payments@gosh.nhs.uk Great Ormond Street London, WC1N 3JH
Supplier Viamed Ltd [GO] 15 Station Road Cross Hills West Yorkshire, BD20 7DT	Order Contact Name: Luiz Costa Phone: 0 luiz.costa@gosh.nhs.uk	Delivery Luiz Costa NICU VCB L4 MMS GOSH Trust Stores 50A Guilford Street London, WC1N 1DE

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	00009490
Payment Terms:	Net 30

Additional Order Information

Order Enquiries:	All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at http://nhspps.uk ; by email at helpdesk@nhspps.uk ; or by telephone on 020 3322 1935
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Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description								Est VAT	
1	1114006	MW951S	PU-SC14684	Pack	20 / Each	1	£56.70	NR	£56.70	
	EyeMax 2 Neonatal Phototherapy Mask Premie Occipital - Frontal Circumference: 26 - 32 cm Pack of 20 Con End Date: TBC Contract Description: TBC									£11.34
2	1114005	MW116S	PU-SC14684	Pack	20 / Each	1	£56.70	NR	£56.70	
	EyeMax 2 Neonatal Phototherapy Mask Regular Occipital - Frontal Circumference: 32 - 38 cm Pack of 20 Con End Date: TBC Contract Description: TBC									£11.34

Total Extended Amount:	£113.40
Total Estimated VAT:	£22.68
Estimated Gross Amount:	£136.08

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£22.68

Notes

1. Unless specified as an order placed under an existing contract, by starting to fulfil a purchase order placed by GOSH, suppliers confirm their agreement to contracting on the below terms and conditions:

Supply of goods (PA2023)
Provision of services (PA2023)
Combined supply of goods and provision of services (PA2023)

2. The goods must be accompanied by a delivery note.
3. The order number must be quoted on all documentation and on the outside of all cartons and packages.
4. Goods will be received only between 08:00 and 16:00 Monday to Friday.
5. Any alterations in quantity or price must be confirmed in writing by the ordering officer.
6. If unable to deliver by date shown above please contact the procurement department.
7. No increases in prices will be accepted after the order is placed, i.e. the Purchase Order is issued.
8. GOSH reserves the right to reject any order which does not comply with the delivery notes specified above.

The Purchase Order number must be included in the invoice for prompt payment.