

Purchase Order No. RCBN400213066	Rev No. 1	Page 1 of 2	York and Scarborough Teaching Hospitals NHS Foundation Trust 
Date of Order 12-JUN-2026	Revision Date 15-JUN-2026		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: Central Stores 234213 Scarborough Hospital Scalby Road Scarborough YO12 6QL United Kingdom	Invoice To: York and Scarborough Teaching Hospitals NHS Foundation Trust Finance Dept Tribune House, Centurian Park Tribune Way, Clifton Moor York YO30 4RY United Kingdom Tel: 5055219501294 Email: yhs-tr.payments@nhs.net	Enquiries To: A Matman York Hospital Purchasing Department 230820 York Hospital Wigginton Road York YO31 8HE Tel: Email: yhs-tr.purchasingenquiries@nhs.net
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Important Information:

1. 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>.
2. An advice of dispatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
3. The above Purchase Order Number must be quoted on all correspondence & invoices. Invoices not complying will be returned. Please note it is Trust policy to pay all accounts by BACS.
4. Our preferred method of receiving invoices is by email to payments@york.nhs.uk in pdf format.
5. Goods will be received only between 08.00 and 16.00 hrs. Monday to Friday, as per contract conditions.
6. Any alternative in quantity or price must be confirmed in writing by the ordering officer.
7. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address.
8. Please note that the Scarborough Site has Limited Vehicle Access, i.e. No Articulated Lorries. And the York Site will not be able to accept Articulated Lorries between the hours of 7am to 7pm from the 9th January 2020. Also at the Bridlington site No Fork Lift service is available - any palletised deliveries must be on a Tail Lift Vehicle, otherwise they will be rejected. And Hull Pathology Store deliveries must be between 08:30-15:00 Monday to Friday and where goods are dispatched on pallets please only use "Euro Pallets" and deliver to the rear of the building.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114005	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Note: SGH SCBU 237265	1	PK 20	58.900	58.90	16/06/2026	
2	CARRIAGE	CARRIAGE Note:	1	Each 20	8.000	8.00	16/06/2026	

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		SGH SCBU 237265						
					Total GBP:	66.90		