

Purchase Order No. RBLN400261000	Rev No. 1	Page 1 of 2	Wirral University Teaching Hospital NHS Foundation Trust	
Date of Order 03-JUL-2026	Revision Date 03-JUL-2026			

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: WUTHA Goods Distribution Centre 703804 Arrowe Park Hospital Stores Arrowe Park Road Upton CH49 5PE United Kingdom	Invoice To: WUTHC1 Accounts Payable 700095 Clatterbridge Hospital Clatterbridge Road Bebington CH63 4JY United Kingdom Tel: 5055210700023 Email: wih-tr.apinvoices@nhs.net	Enquiries To: A Jr-Purchasing Wuthc Supplies 700004 Clatterbridge Hospital Clatterbridge Road Bebington CH63 4JY Tel: Email: wih-tr.dummybuyertransactions@nhs.net
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Important Information: This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from the Department of Health https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services								
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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. SIZE REGULAR. Note:	1	PK 1	58.900	58.90	08/07/2026	C366274
2	1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK. SIZE PREMIE. Note:	1	PK 1	58.900	58.90	08/07/2026	C366274
3	1114007	1114007 EYEMAX 2 NEONATAL PHOTOTHERAPY	1	PK 1	58.900	58.90	08/07/2026	C366274

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
		MASK. SIZE MICRO. Note:						
					Total GBP:	176.70		