

Purchase Order No. RJ2N400015569	Rev No. 0	Page 1 of 1	Lewisham and Greenwich NHS Trust					
Date of Order 15-JUL-2026	Revision Date							

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: MAIN STORES DELIVERY POINT A QUEEN ELIZABETH HOSPITAL STADIUM ROAD London SE18 4QH United Kingdom	Invoice To: Lewisham and Greenwich NHS Trust 3rd Floor, Old Town Hall Catford London SE6 4RU United Kingdom Tel: Email: Rj2napinvoices@nhsnep.co.uk	Enquiries To: Catalogue Manager PROCUREMENT & SUPPLIES DEPARTMENT London SE13 6LH Tel: Email: gstt.procurementservices@nhs.net
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Important Information:
 Instructions to Supplier:
 This order is subject to the standard [<https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services>] NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.
 1.This purchase order is placed against the standard NHS Conditions of Contract.
 2.Any alteration in price must be agreed before the order is executed.
 3.The full Official Purchase Order No. must be quoted on all correspondence and documents.
 4.All goods to be despatched carriage paid unless specified on the order.
 5.Alternative products must not be despatched unless agreed in writing beforehand.

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	1114006	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Note:	1	PK 1	58.900	58.90	20/07/2026	
					Total GBP:	58.90		