PURCHASE ORDER

Manchester University NHS Foundation Trust

Date of Order 17/07/2026 | **Purchase Order Number : 000101_100035456**

Supplier : 90000000186600

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT
Tel: 01535 634542

Deliver To:

WYTHENSHAWE HOSPITAL
SOUTHMOOR ROAD
WYTHENSHAWE
MANCHESTER
MANCHESTER
M23 9LT

Invoice To :

ACCOUNTS PAYABLE - CENTRAL INVOICES
Accounts.Payable@mft.nhs.uk
CORPORATE SERVICES
BUSINESS UNIT
TRAFFORD GENERAL HOSPITAL
DAVYHULME, MANCHESTER
M41 5SL

Enquiries To :

Karen Chappell

Karen.Chappell@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR (PACK OF 20) these masks are a vital piece of equipment for Neonatal Phototherapy treatment	3.00	58.90	176.70	24/07/2026	LPA/VIAMED/2026.

Net Value	176.70
VAT Value	35.34
Total Value	212.04

IMPORTANT INFORMATION:
NHS TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST.
THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.
NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY.
INVOICE AND STATEMENTS TO: - ACCOUNTS PAYABLE - CENTRAL INVOICES Accounts.Payable@mft.nhs.uk CORPORATE SERVICES BUSINESS UNIT TRAFFORD GENERAL HOSPITAL DAVYHULME, MANCHESTE
5SL
WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN IF PROMPT PAYMENT IS TO BE FACILITATED, PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION