

Order Date : 27-04-2020

Order No : **200214037**

Must be quoted on all correspondence.

**Deliver To :**

**NEW CENTRAL STORES-SERVICE ROAD 1  
NEW CENTRAL STORES-SERVICE ROAD 1  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB  
UK**

Delivery instructions

Requested delivery date: 27-04-2020

**Invoice and Payment Enquiries To**

Accounts Payable Section  
Accounts Payable Section  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB  
UK

All enquiries regarding this order to:

Contact : David Beales x59905  
Telephone : 0115 9691169 Ext 59905  
Facsimile No. : 0115 962 7625  
Email Address : david.beales@nuh.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point:  
260103

**Conditions**

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the standard Nottingham University Hospitals Trust (NUH) conditions of contract apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO.

We participate in the Cabinet Office's National Fraud Initiative. Supplier data may be provided to bodies responsible for auditing, administering public funds and for the purposes of preventing and detecting fraud. The use of data is carried out with statutory authority under Part 6 of the Local Audit and Accountability Act 2014.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Eyemax2 phototherapy eye masks Orange premi size code:114006 box of 20	2			£40.75	£81.50	£16.30
2	Eyemax2 phototherapy eye masks regular size blue code:114005 box of 20	2			£42.50	£85.00	£17.00
3	delivery charge £10	1			£10.00	£10.00	£2.00

Net Total : **£176.50**

Carriage : **£0.00**

Tax : **£35.30**

Total : **£211.80**