# Nottingham University Hospitals NHS

### OFFICIAL ORDER

Order Date : 22-06-2020 Order No : 200215699

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: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

**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		3			£40.75	£122.25	£24.45
	Eyemax 2 phototherapy eye masks orange premie size code: 114006 pack	of 20	ı				
	Requested delivery date: 22-06-2020						
2		2			£42.50	£85.00	£17.00
	eyemax 2 phototherapy eye masks regular blue code:114005 Pack of 20		J				
	Requested delivery date: 24-06-2020						
3		1			£10.00	£10.00	£2.00
	£10 carriage charge		J				
	Requested delivery date: 22-06-2020						

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## Nottingham University Hospitals NHS Trust

## **OFFICIAL ORDER**

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Line Goods or Services Required Quantity UOM Contract Ref. Unit Price Line Value VAT

 Net Total :
 £217.25

 Carriage :
 £0.00

 Tax :
 £43.45

 Total :
 £260.70