

**PURCHASE ORDER: N070294**  
Please quote order number on all correspondence



**University Hospitals  
of North Midlands**

**NHS Trust**

**SUPPLIER:**

VIAMED LTD  
15 STATION RD  
CROSS HILLS  
KEIGHLEY  
WYORKS  
BD20 7DT

**INVOICE TO:**

UNIVERSITY HOSPITALS NORTH MIDLANDS  
PO Box 17394  
Birmingham  
Email: elfs.205uhnm@cloud-trade.net  
B9 9NN

**DELIVER TO:**

VAT Registration No : GB 654 9328 08

SUPPLIES & PROCUREMENT WAREHOUSE  
ROYAL STOKE HOSPITAL  
UNIVERSITY HOSPITALS OF NORTH MIDLANDS  
578 NEWCASTLE ROAD  
STOKE ON TRENT  
STAFFORDSHIRE  
ST4 6QG

Enquiries to : Nicola Coops  
Email : opords.mail@uhnm.nhs.uk

Vendor Number: 101276  
Date: 29/06/20  
Requisition Number: R104377

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1	1114005	1114005 MASK EYEMAX2 PHOTOTHERAPY REGULAR BLUE OCCIPITAL HEAD CIRCUMFERENCE 32-38CM	30/06/20	4.00	PACK OF 20	42.50	170.00
<b>CONDITIONS OF ORDER</b> <small>1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below (<a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>) a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version). b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods(Purchase Order Version)Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version). 2. All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number N070294. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only). 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc. 4. Any price, quantity or specification variances to that shown above, must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice. 5. Invoices must be sent to the address above and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier. 6. Please submit your invoice via <b>PEPPOL</b></small>						<b>VAT Excl:</b> <b>Total VAT</b> <b>Order Total</b>	170.00 34.00 204.00