

Order Date : 03-08-2020

Order No : **200216677**

Must be quoted on all correspondence.

**Deliver To :**

Receipt & Distribution Unit  
Receipt & Distribution Unit  
(Deliveries 8.00am - 4.00pm)  
Nottingham University Hospital  
Queens Medical Centre Campus  
Derby Road  
NG7 2UH  
UK

Delivery instructions

Requested delivery date: 10-06-2020

**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:  
265102

**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 NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	baby phototherapy eye masks preemie reference 1114006 box of 20 as per email quote 1.6.2020	1			£40.75	£40.75	£8.15
2	baby phototherapy eye masks regular reference 1114005 box of 20 as per email quote 1.6.2020	1			£42.50	£42.50	£8.50
3	delivery charge as per email quote 1.6.2020	1			£8.00	£8.00	£1.60

Net Total : **£91.25**

Carriage : **£0.00**

Tax : **£18.25**

Total : **£109.50**