

# Purchase Order

Number: 200284490

Date: 04/03/2022

Nottingham University Hospitals **NHS**

NHS Trust

## Order To:

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire

BD20 7DT

## Deliver To:

NEW CENTRAL STORES Building 6  
Building 66 (Next to CPU)  
North Road  
City Hospital Campus  
Nottingham

NG5 1PB

## Invoice To:

Accounts Payable Section  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham  
invoices.trade@nuh.nhs.uk  
NG5 1PB

## Contact:

01535 634542

## Contact:

Sara Barlow ext 54344  
Neo Natal Unit Mat Unit  
0115 9691169 54344 c

**VAT Reg No.** GB 654 4348 27

## Supplier No.

00377300

## Reference

WEB0307741

## Enquiries To

Omeshika Kaggod; Sterling (£)

## Currency

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	3	EYEMAX2 Pack of 20 Phototherapy eye masks preemie size 114006			£ 41.90	£ 125.70
002	1	Delivery			£ 8.00	£ 8.00

Notes to supplier:

**Goods Value:** £ 133.70

**VAT:** £ 26.74

**Total** £ 160.44

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.