

Purchase Order

Number: 200306213

Date: 31/03/2022

Nottingham University Hospitals **NHS**

NHS Trust

Order To:

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT

Deliver To:

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

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
NeoNatal NICU
0115 9691169 54344 c

VAT Reg No. GB 654 4348 27

Supplier No.

00377300

Reference

WEB0309780

Enquiries To

Anana Issahaku

Currency

Sterling (£)

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	3	code:114006 packof 20 Eyemax 2 phototherapy eye masks premi size orange			£ 41.90	£ 125.70
002	3	code:114005 pack of 20 eyemax 2 phototherapy eye masks regular size blue			£ 43.70	£ 131.10
003	1	delivery charge			£ 10.00	£ 10.00

Notes to supplier:

Goods Value: £ 266.80

VAT: £ 53.36

Total £ 320.16

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.