Purchase Order

Number: **201013637**

Date: **06/09/2022**

Nottingham University Hospitals NHS
NHS Trust

Order To:	Deliver To:	Invoice To:
Viamed Ltd 15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT	Receipt & Distribution Unit (Deliveries 8.00am - 4.00pm) Nottingham University Hospital Queens Medical Centre Campus Derby Road Nottingham NG7 2UH	Accounts Payable Section Nottingham University Hospital City Hospital Campus Hucknall Road Nottingham invoices.trade@nuh.nhs.uk NG5 1PB

Contact:	Contact:	
01535 634542	Shirley Banahan Ward E37 East Paediatric Medical 0115 9249924	**VAT Reg No.** GB 654 4348 27

Supplier No.	Reference	Enquiries To	Currency
00377300	WEB0325306	Robert Ray	Sterling (£)

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	1	1114005 Each infant eye masks - Eyemax2 Regular ref R300P01 Confirmed customer care			£ 48.50	£ 48.50
002	1	1114005 Each infant eye masks - Eyemax2 Preemie size Confirmed Customer Care			£ 48.50	£ 48.50
003	1	DELIVERY			£ 8.00	£ 8.00

Notes to supplier:

Goods Value:	**£ 105.00**
VAT:	**£ 21.00**
Total	**£ 126.00**

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.