

Order Date : 15-11-2022

Order No : **226836353**

Must be quoted on all correspondence.

**Deliver To :**

**ROYAL PRESTON HOSPITAL STORES**  
**SHAROE GREEN LANE NORTH**  
**FULWOOD**  
**PRESTON**  
**PR2 9HT**  
**GB**  
Requested delivery date: 16-11-2022  
Location ID: RXN9457 RPH WARD 8 - INV

**Invoice and Payment Enquiries To**

LANCASHIRE TEACHING FT  
RXN PAYABLES 7205  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD  
WF3 1WE  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RXN REYNOLDS, TRUDY  
Telephone : 01772 520697  
Facsimile No. :  
Email Address : lpcprocurement@elht.nhs.uk

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

1. This Order Is Issued In Accordance With The Terms And Conditions Of Contracts From The Department Of Health At:  
[http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\\_121260](http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260)
2. No Variation To This Order Without Written Authority. Any Alteration In Quantity Or Price Must Be Agreed In Writing By The Ordering Officer Before Any Goods Are Supplied.
3. Delivery Notes To Accompany All Deliveries Of Goods.
4. Any Invoice Received Incorrectly Addressed And/ Or Without A Valid Trust Purchase, Order Number Will Be Rejected And Returned To The Relevant Body.
5. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Lancashire Teaching Hospitals NHS Foundation Trust. Sharoe Green Lane, Fulwood, Preston PR2 9HT, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
6. COSHH 2002 (Amended 2003) Regs: If Any Of The Items Detailed On This Order Could Be Hazardous To Health, The Supplier Must Provide A Detailed Product Safety Data Sheet To The Ordering Officer
7. Our (EORI) Economic Operators Registration and Identification number is: GB654937107000

| Line | Goods or Services Required                                                                 | Quantity | UOM     | Contract Ref. | Unit Price | Line Value | VAT |
|------|--------------------------------------------------------------------------------------------|----------|---------|---------------|------------|------------|-----|
| 1    | 1114005<br><b>EyeMax 2 Neonatal Phototherapy Mask Regular PACK 20 (CN:2021/22 Pricing)</b> | 1        | PACK 20 | 226129262     | £48.00     | £48.00     | -   |
| 2    | 1114006<br><b>EyeMax 2 Neonatal Phototherapy Mask Preemie PACK 20 (CN:2021/22 Pricing)</b> | 1        | PACK 20 | 226129262     | £46.00     | £46.00     | -   |

Net Total : **£94.00**  
Carriage : -  
Tax : -  
Total : **£94.00**