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|-----------------------------------------|----------------------|--------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Purchase Order No.</b> RXLA400015297 | <b>Rev No.</b> 0     | <b>Page 1 of 1</b> | <b>Atlas BFW Management Ltd</b>  |
| <b>Date of Order</b> 18-NOV-2022        | <b>Revision Date</b> |                    |                                                                                                                    |
|                                         |                      |                    |                                                                                                                    |

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|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel: | <b>Deliver To:</b><br>WARD 10 RXLA 311234 - XE8692<br>VICTORIA HOSPITAL STORES<br>WHINNEY HEYS ROAD<br>BLACKPOOL<br>FY3 8NR<br>United Kingdom | <b>Invoice To:</b><br>Atlas BFW Management Limited<br>Victoria Hospital, Accounts Payable<br>Services<br>Home 7, Whinney Heys Road<br>Blackpool<br>FY3 8NR<br>United Kingdom<br>Tel: 5055207387886<br>Email: bfwmpayables@bfwml.co.uk | <b>Enquiries To:</b><br>Purchasing Team<br>VICTORIA HOSPITAL STORES<br>WHINNEY HEYS ROAD<br><br>BLACKPOOL<br>FY3 8NR<br>Tel: 01254 733883<br>Email: lpcprocurement@elht.nhs.uk |
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**Important Information:**

1. This order is issued in accordance with the Terms and Conditions of Contracts from [www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\\_1212602](http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_1212602). DELIVERY NOTES to accompany all deliveries of goods.3. 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.4. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Blackpool Victoria Hospital Whinney Heys Rd, Blackpool FY3 8NR, United Kingdom.If An Alternate Location Is Required, This Is Shown In The Delivery Text. EORI No. GB2647418840005. 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.6. Any invoice received incorrectly addressed and/or without a valid trust purchase order number will be rejected.

| Line No. | Product Code | Description of Goods or Services                                                | Qty | Unit of Measure | Unit Price        | Line Total   | Deliver by Date | Contract/Quote Reference |
|----------|--------------|---------------------------------------------------------------------------------|-----|-----------------|-------------------|--------------|-----------------|--------------------------|
| 1        | 1114005      | <b>1114005 - EYE MAX 2 PHOTOTHERHERPY MASK REG BLUE - Box - 20</b><br><br>Note: | 1   | BOX             | 48.000            | 48.00        | 25/11/2022      | RXLA600000065            |
|          |              |                                                                                 |     |                 | <b>Total GBP:</b> | <b>48.00</b> |                 |                          |