

**University Hospitals of
Morecambe Bay NHS Foundation
Trust**

OFFICIAL ORDER

Order Date : 08-12-2022

Order No : **UHMB1192514**

Must be quoted on all correspondence.

Deliver To :

**Medical Engineering
Royal Lancaster Infirmary
Ashton Road
Lancaster**

LA1 4RP

GB

Requested delivery date: 10-12-2022

Invoice and Payment Enquiries To

PO BOX 98
Royal Lancaster Infirmary
Ashton Road
Lancaster

LA1 4GG

GB

All enquiries regarding this order to:

Contact : Darina Sammons

Telephone : 01524 516459

Facsimile No. : n/a

Email Address : Darina.Sammons@mbht.nhs.uk

Supplier

Viamed Ltd

Internal Department Description:

TZ3325 RLI MEDICAL ENGINEERING

Conditions

1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 2. 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. CARRIAGE CHARGES: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 2002 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110072 R-22VI (MATCHED PAIR) AS PER ATTACHED PRICE LIST	2	EACH		£76.00	£152.00	£30.40

Comment: AS PER PRICE LIST

Net Total : **£152.00**
Carriage : -
Tax : -
Total : **£152.00**