Doncaster & Bassetlaw Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date: 08-02-2023

Order No: 323329858

Must be quoted on all correspondence.

Deliver To:

DONCASTER ROYAL INFIRMARY MAIN STORES, GATE 5 ARMTHORPE ROAD DONCASTER

DN2 5LT

GB

Requested delivery date: 09-02-2023

Location ID: RP51033 CHILDRENS WARD (WOMENS HOSP, LEVEL 4) DRI

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Invoice and Payment Enquiries To

DONCASTER & DONCAS **RP5 PAYABLES F655**

PO BOX 312 **LEEDS**

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RP5 HEMPSALL, SARAH

Telephone: Facsimile No.:

Email Address: DBTH.CATALOGUES@NHS.NET

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

.ine	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005	10	EACH	323000050	£48.00	£480.00	-
	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR		,				

£480.00 Net Total: Carriage: Tax: Total: £480.00