


Purchase Order No. RBLN400162854	Rev No. 1	Page 1 of 2	Wirral University Teaching Hospital NHS Foundation Trust	
Date of Order 17-FEB-2023	Revision Date 21-FEB-2023			

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	Deliver To: WUTHA Goods Distribution Centre 703804 Arrowe Park Hospital Stores Arrowe Park Road Upton CH49 5PE United Kingdom	Invoice To: WUTHC1 Accounts Payable 700095 Clatterbridge Hospital Clatterbridge Road Bebington CH63 4JY United Kingdom Tel: 0151 334 0181 Email: wih-tr.apinvoices@nhs.net	Enquiries To: A Jr-Purchasing Wuthc Supplies 700004 Clatterbridge Hospital Clatterbridge Road Bebington CH63 4JY Tel: Email: wih-tr.dummybuyertransactions@nhs.net
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Important Information: This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from the Department of Health https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
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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	1114005 - Eyemax 2 neonatal phototherapy mask. Size regular. - (Quote Ref: Catrin Hollings 04.07.2022) - Pack - 20 Note:	0	PK	48.000	-48.00	22/02/2023	Catrin Hollings 04.07.2022
2	1114015	1114015 - Eyemax 2 neonatal phototherapy mask. Size regular. - (Quote Ref: Catrin Hollings 04.07.2022) - Pack - 20 Note:	1	PK	38.400	38.40	22/02/2023	Catrin Hollings 04.07.2022
					Total GBP:	38.40		

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Page 2 of 2

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Changed Order