

Order Date : 02-05-2023

Order No : 323342845

Must be quoted on all correspondence.

Deliver To :

**DONCASTER ROYAL INFIRMARY
MAIN STORES, GATE 5
ARMTHORPE ROAD
DONCASTER**

DN2 5LT

GB

Requested delivery date: 03-05-2023

Location ID: RP51098 WARD M1 DRI

Invoice and Payment Enquiries To

DONCASTER & BASSETLAW TEACHING FT
RP5 PAYABLES F655

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RP5 HEMPSTALL, SARAH

Telephone :

Facsimile No. :

Email Address : dbth.eprocurement@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:

VIAMED LTD

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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	15	EACH	323000050	£48.00	£720.00	-

Net Total : £720.00

Carriage : -

Tax : -

Total : £720.00