

Order Date : 01-06-2023

Order No : 323347685

Must be quoted on all correspondence.

Deliver To :

DONCASTER ROYAL INFIRMARY

MAIN STORES, GATE 5

ARMTHORPE ROAD

DONCASTER

DN2 5LT

GB

Requested delivery date: 02-06-2023

Location ID: RP51033 CHILDRENS WARD (WOMENS
HOSP, LEVEL 4) 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	10	EACH	323000050	£48.00	£480.00	-

Net Total : £480.00

Carriage : -

Tax : -

Total : £480.00