

Deliver To :

Receipt & Distribution

Furness General Hospital

Dalton Lane

Barrow-In-Furness

LA14 4LF

GB

Requested delivery date: 23-07-2023

Invoice and Payment Enquiries To

PO BOX 98

Royal Lancaster Infirmary

Ashton Road

Lancaster

LA1 4GG

GB

All enquiries regarding this order to:

Contact : Emily McNeil

Telephone :

Facsimile No. :

Email Address : emily.mcneil@mbht.nhs.uk

Supplier

Viamed Ltd

Internal Department Description:

TZ2323 FGH SCBU

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	0021013 POSEY WRAPS FOR IV CANNULA	11	PACK		£11.45	£125.95	£25.19
2	1114016 NEOMASKMEDIUM NEONATAL PHOTOTHERAPY MASK	2	PACK		£36.80	£73.60	£14.72

Comment: PRICES AS CONFIRMED BY AQIB 20.7.2023

Net Total : £199.55
Carriage : -
Tax : -
Total : £199.55