

Purchase Order No. RXLA400044133	Rev No. 1	Page 1 of 2	Atlas BFW Management Ltd 
Date of Order 21-NOV-2023	Revision Date 21-NOV-2023		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	Deliver To: NEONATAL UNIT RXLA 310406 - XE8670 VICTORIA HOSPITAL-MATERNITY WHINNEY HEYS ROAD BLACKPOOL FY3 8NR United Kingdom	Invoice To: Atlas BFW Management Limited Victoria Hospital, Accounts Payable Services Home 7, Whinney Heys Road Blackpool FY3 8NR United Kingdom Tel: 5055207387886 Email: bfwmpayables@bfwml.co.uk	Enquiries To: Purchasing Team VICTORIA HOSPITAL STORES WHINNEY HEYS ROAD BLACKPOOL FY3 8NR Tel: 01254 733883 Email: lpcprocurement@elht.nhs.uk
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Important Information:

1. This order is issued in accordance with the Terms and Conditions of Contracts from www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_1212602. 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. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Blackpool Victoria Hospital Whinney Heys Rd, Blackpool FY3 8NR, United Kingdom.If An Alternate Location Is Required, This Is Shown In The Delivery Text. EORI No. GB2647418840005. COSHH 2002 (Amended 2003) REGS: If any of the items detailed on this order could be hazardous to health the supplier must provide a detailed Product Safety Data Sheet.6. Any invoice received incorrectly addressed and/or without a valid trust purchase order number will be rejected.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114006	1114006 - EYEMAX 2 PHOTOTHERAPY MASK PREMIE ORANGE - Box - 20 Note:	1	BOX	55.300	55.30	26/11/2023	RXLA600000065
2	1114005	1114005 - EYE MAX 2 PHOTOTHERHERPY MASK REG BLUE - Box - 20 Note:	1	BOX	55.300	55.30	26/11/2023	RXLA600000065
3		carriage Note:	1	Each	10.000	10.00		

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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	
					Total GBP:	120.60			