

**Deliver To :**

**STORES RECEIPT CENTRE  
ORMSKIRK DISTRICT GENERAL HOSPITAL  
WIGAN ROAD  
ORMSKIRK**

**L39 2AZ**

**GB**

Requested delivery date: 29-12-2023

Location ID: RBN1154 CHILDRENS WARD LEVEL 1  
ODGH

**Invoice and Payment Enquiries To**

**MERSEY AND WEST LANCASHIRE TEACHING  
HOSPITALS NHS TRUST  
RBN PAYABLES B225  
PO BOX 312  
LEEDS**

**LS11 1HP**

**GB**

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RBN BAXTER, MARK

Telephone : 01704 704758

Facsimile No. :

Email Address : Mark.Baxter@merseywestlancs.nhs.uk

**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	1114006 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE F79</b> GTIN: 817770021834	1	PACK	135437414	£55.30	£55.30	-
2	1114005 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR F79</b> GTIN: 853061006920	1	PACK	135437414	£55.30	£55.30	-

Net Total : **£110.60**

Carriage : -

Tax : -

Total : **£110.60**