

Deliver To :

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

L39 2AZ

GB

Requested delivery date: 23-01-2024

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 ROWE, TOM

Telephone : 01704 705199

Facsimile No. :

Email Address : Thomas.Rowe@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	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR F79 GTIN: 853061006920	1	PACK	135437414	£55.30	£55.30	-
2	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE F79 GTIN: 817770021834	1	PACK	135437414	£55.30	£55.30	-

Net Total : £110.60

Carriage : -

Tax : -

Total : £110.60