

**Deliver To :**  
**Main Stores**  
**Main Stores**  
**West Suffolk NHS FT**  
**Hardwick Lane**  
**Bury St Edmunds**  
**IP33 2QZ**  
**UK**  
Delivery instructions  
Requested delivery date: 25-01-2024

**Invoice and Payment Enquiries To**  
Accounts Payable  
Accounts Payable  
The Finance Department  
West Suffolk Hospital  
Hardwick Lane  
IP33 2QZ  
UK

All enquiries regarding this order to:  
Contact : NHS Supply Chain Buyer  
Telephone : 01284 712826  
Facsimile No. :  
Email Address : procurement@wsh.nhs.uk

**Supplier**  
**Viamed Ltd**

Requisition Point:  
JS0154

**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	0021013 Posey Sensor wraps - Box of 12 - Model: 6554	4	1x 12 BX		£11.80	£47.20	£9.44
2	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular	1	1x 20 BX		£55.30	£55.30	£11.06

Net Total :	£102.50
Carriage :	£0.00
Tax :	£20.50
Total :	£123.00