Mersey and West Lancashire Teaching Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 07-05-2024

Order No: 135491174

Must be quoted on all correspondence.

Deliver To:

RECEIPT & amp; DISTRIBUTION CENTRE WHISTON HOSPITAL STONEY LANE ENTRANCE PRESCOT MER

L35 5DR

GB

Requested delivery date: 07-05-2024 Location ID: RBN007E WARD 3F **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: tom.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	1	PACK	135437414	£55.30	£55.30	-
	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR F79						
	GTIN: 853061006920						
2	1114006	1	PACK	135437414	£55.30	£55.30	-
	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE F79						
	GTIN: 817770021834						

Net Total : £110.60

Carriage :
Tax :
Total : £110.60

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