

**Deliver To :**  
**CENTRAL STORES**  
**PETERBOROUGH CITY HOSPITAL**  
**EDITH CAVELL CAMPUS, BRETTON**  
**PETERBOROUGH**  
**PE3 9GZ**  
**GB**  
Requested delivery date: 21-07-2024  
Location ID: RGN0275 NEONATAL INTENSIVE CARE  
UNIT (NICU) PCH

**Invoice and Payment Enquiries To**  
NORTH WEST ANGLIA NHS FT  
RGN PAYABLES 7455  
PO BOX 312  
LEEDS  
LS11 1HP  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:  
Contact : RGN SKEELS, SHARON  
Telephone : 01480 41 8769  
Facsimile No. :  
Email Address : s.skeels@nhs.net

**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	1114007 1114007 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES MICRO MODEL R300P03 GREEN - SBS-CAT	1	PACK 20		£55.30	£55.30	-
2	1114006 1114006 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES PREMIE MODEL R300P02 ORANGE - SBS-CAT	1	PACK 20		£55.30	£55.30	-
3	1114005 1114005 (PACK 20) EYEMAX 2 PHOTOTHERAPY GOGGLES MODEL R300P01 BLUE REGULAR - SBS-CAT	1	PACK 20		£55.30	£55.30	-
4	21013 0021013 - SaO2 BLUE POSEY SENSOR WRAPS - IF PURCHASING 11+ BOXES - SBS-CAT	12	BOX 1		£11.45	£137.40	-

Net Total : £303.30  
Carriage : -  
Tax : -  
Total : £303.30