# Lancashire Teaching Hospital NHS Foundation Trust

### OFFICIAL ORDER

Order Date: 12-12-2024

Order No: II 1021414

Must be quoted on all correspondence.

Deliver To:

RXN0051 RPH NEONATAL UNIT RPH NEONATAL UNIT ROYAL PRESTON HOSPITAL STORES SHAROE GREEN LANE NORTH FULWOOD PRESTON PR2 9HT

Requested delivery date: 12-12-2024

**Invoice and Payment Enquiries To** 

LANCASHIRE TEACHING HOSPITALS NHS TRUST

C/O ELFS BUSINESS SERVICES

PO Box 4418, Unit 2 Swindon, SN4 4RW

EMAIL: elfs.438lth@cloud-trade.net

SN4 4RW

All enquiries regarding this order to:

Contact : LPC Helpdesk

Telephone : Facsimile No. :

Email Address: lpcprocurement@elht.nhs.uk

**Supplier** 

Viamed Ltd

Requisition Point Name/Desc: RXN0051 RPH NEONATAL UNIT

#### Conditions

- 1. This Order Is Issued In Accordance With The Terms And Conditions Of Contracts From The Department Of Health At:
- http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\_121260
- 2. No Variation To This Order Without Written Authority. Any Alteration In Quantity Or Price Must Be Agreed In Writing By The Ordering Officer Before Any Goods Are Supplied.
- 3. Delivery Notes To Accompany All Deliveries Of Goods.
- 4. Any Invoice Received Incorrectly Addressed And/ Or Without A Valid Trust Purchase, Order Number Will Be Rejected And Returned To The Relevant Body.
- 5. The Goods Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Lancashire Teaching Hospitals NHS Foundation Trust. Sharoe Green Lane, Fulwood, Preston PR2 9HT, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 6. COSHH 2002 (Amended 2003) Regs: If Any Of The Items Detailed On This Order Could Be Hazardous To Health, The Supplier Must Provide A Detailed Product Safety Data Sheet To The Ordering Officer
- 7. Our (EORI) Economic Operators Registration and Identification number is: GB654937107000

# Lancashire Teaching Hospital NHS Foundation Trust

## OFFICIAL ORDER

Order Date : 12-12-2024

Order No: IL1021414

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	21013	2.00	BX		£137.40	£274.80	£54.96
	21013 - Posey Sensor wraps - Box of 12 - Mode		_				
	21013 - Posey Sensor wraps - Box of 12 - Model 6554. BOX 12 (CN:List Pricing	g)					
2	1114006	1.00	PACK		£55.30	£55.30	£11.06
	1114006 - EyeMax 2 Neonatal Phototherapy Mask		_				
	1114006 - EyeMax 2 Neonatal Phototherapy Mask Preemie PAC 20 (CN:List Pricing)						
3	1114007	1.00	PACK		£55.30	£55.30	£11.06
	1114007 - EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZ		_				
	1114007 - EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (	CN:List Pricing)					

Net Total : £385.40 Carriage : -

Tax : £77.08
Total : £462.48