## Doncaster & Bassetlaw Hospitals NHS Foundation Trust

## OFFICIAL ORDER

Order Date: 25-02-2025

Order No: 323447024

Must be quoted on all correspondence.

Deliver To:

**MAIN STORES** 

**BASSETLAW HOSPITAL** 

**KILTON** 

WORKSOP

S81 0BD

GB

Requested delivery date: 26-02-2025

Location ID: RP53237 WARD A3 BASSETLAW DGH

**Invoice and Payment Enquiries To** 

DONCASTER & DONCAS

**RP5 PAYABLES F655** 

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RP5 SUTHERLAND, SARAH

Telephone: 01302 642373

Facsimile No.:

Email Address: dbth.eprocurement@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	T	1114005	1	PACK	323000050	£56.70	£56.70	-
		EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR						

 Net Total :
 £56.70

 Carriage :

 Tax :

 Total :
 £56.70