

**Deliver To :**

**DONCASTER ROYAL INFIRMARY  
MAIN STORES, GATE 5  
ARMTHORPE ROAD  
DONCASTER**

**DN2 5LT**

**GB**

Requested delivery date: 26-03-2025

Location ID: RP51098 WARD M1 DRI

**Invoice and Payment Enquiries To**

**DONCASTER & BASSETLAW TEACHING FT  
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	1114006 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE</b>	15	EACH	323000050	£56.70	£850.50	-
2	1114005 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR</b>	15	EACH	323000050	£56.70	£850.50	-

Net Total : **£1701.00**

Carriage : -

Tax : -

Total : **£1701.00**