

**Deliver To :**

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

Requested delivery date: 10-04-2025

**Invoice and Payment Enquiries To**

LANCASHIRE TEACHING HOSPITALS NHS TRUST  
C/O ELFS BUSINESS SERVICES  
Viscount House, Arkwright Court  
Commercial Rd, Darwen, BB3 0FG  
EMAIL: 438.lth@elfsap.co.uk  
BB3 0FG

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](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

| Line | Goods or Services Required                                                                                                                        | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT    |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|---------------|------------|------------|--------|
| 1    | 1114005<br><b>1114005 - EyeMax 2 Neonatal Phototherapy Mask</b><br>1114005 - EyeMax 2 Neonatal Phototherapy Mask Regular PAC 20 (CN:2025 Pricing) | 1.00     | PACK |               | £56.70     | £56.70     | £11.34 |
| 2    | 1114006<br><b>1114006 - EyeMax 2 Neonatal Phototherapy Mask</b><br>1114006 - EyeMax 2 Neonatal Phototherapy Mask Preemie PAC 20 (CN:2025 Pricing) | 1.00     | PACK |               | £56.70     | £56.70     | £11.34 |

Net Total : £113.40  
Carriage : -  
Tax : £22.68  
Total : £136.08