

University Hospitals of
Morecambe Bay NHS Foundation
Trust

OFFICIAL ORDER

Order Date : 20-05-2025

Order No : MBH53632

Must be quoted on all correspondence.

Deliver To :

**ROYAL LANCASTER INFIRMARY
RECEIPT & DISTRIBUTION
ASHTON ROAD
LANCASTER
LANCASHIRE
LA1 4RP**

Requested delivery date: 22-05-2025

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS MORECAMBE BAY
EMAIL INVOICE TO 331.uhmb@elfsap.co.uk
OR POST: Finance Dept
PO BOX 98, Moor Lane Mills
Lancaster LA1 4GG
LA1 4GG

All enquiries regarding this order to:

Contact : John Gosling

Telephone :

Facsimile No. :

Email Address : john.gosling@mbht.nhs.uk

Supplier

Viamed Ltd

Requisition Point Name/Desc:
RLI WMS PAED WARD 32

Conditions

1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 2. DELIVERY NOTES to accompany all deliveries of goods. 3. 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. 4. CARRIAGE CHARGES: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 2002 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114005 EYEMAX2 REGULAR 33-38CM PACK OF 20 EYEMAX2 REGULAR 33-38CM PACK OF 20	3.00	PACK		£56.70	£170.10	£34.02
2	not entered CARRIAGE CARRIAGE	1.00	EAC		£10.00	£10.00	£2.00

Comment: Header Notes :PRICE QUOTED BY KATE ON 20/05/2025

Net Total : **£180.10**
Carriage : **-**
Tax : **£36.02**
Total : **£216.12**