

Order Date : 01-05-2026

Order No : 323513944

Must be quoted on all correspondence.

Deliver To :

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

**DN2 5LT
GB**

Requested delivery date: 02-05-2026

Location ID: RP51033 CHILDRENS WARD (WOMENS
HOSP, LEVEL 4) 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	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR GLN: 210076186	20	PACK	323000050	£56.70	£1134.00	-

Net Total : **£1134.00**
Carriage : -
Tax : -
Total : **£1134.00**