

Order Date : 10-06-2026

Order No : 135595218

Must be quoted on all correspondence.

Deliver To :

**STORES RECEIPT CENTRE
ORMSKIRK DISTRICT GENERAL HOSPITAL
WIGAN ROAD
ORMSKIRK**

L39 2AZ

GB

Requested delivery date: 24-06-2026

Location ID: RBN1181 NEO-NATAL SUITE LEVEL 3
ODGH

Invoice and Payment Enquiries To

MERSEY AND WEST LANCASHIRE TEACHING
HOSPITALS NHS TRUST

RBN PAYABLES B225

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RBN SMITH, KAHMAEL

Telephone :

Facsimile No. :

Email Address : kahmael.smith@merseywestlancs.nhs.uk

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.

Email invoices to sbs.apinvoicing@nhs.net

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013 POSEY SENSOR WRAP MODEL 6554 (MIN ORDER QTY 3) B55 12	3	BOX 12	135437414	£16.85	£50.55	-

Net Total : **£50.55**
Carriage : -
Tax : -
Total : **£50.55**