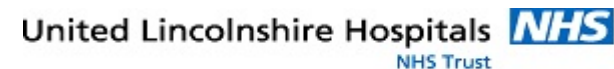


Purchase Order. Please view the attachment for details. We need to know if the price on the order is incorrect, if the goods are out of stock, details of revised delivery date, discontinued lines or any other problems with the order which would prevent goods or services being delivered to United Lincolnshire Hospitals. Please use the e-mail address above to advise us of any issue preventing you from completing the order. Please Quote Order Number on Invoice.

United Lincolnshire Hospitals NHS Trust



Purchase Order

| | | |
|---|--|---|
| Order Number: : 120164002 | Date of Order: : 18-Aug-2020 | |
| Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT | Deliver To: CENTRAL GOODS RCPT POINT-LINC COUNTY LINCOLN COUNTY HOSPITAL GREETWELL ROAD LINCOLN LN2 5QY | Invoice To: United Lincolnshire Hospitals NHS Trust ACCOUNTS PAYABLE (REF: ULHT) LINCOLN COUNTY HOSPITAL GREETWELL ROAD LN2 5QY Accounts.payable@ulh.nhs.uk |
| In Case of Query Please Contact: | 284029 : ESERIES - purchasing.orders@ulh.nhs.uk : 01476 464650 | |
| Notes:: | | |

Line Details

| Line No | Order Qty | Unit of Purchase | Product Code | Description | Deliver By: | Unit Price | Total Ex Vat | VAT | Total Incl. VAT |
|--------------------|-----------|------------------|--------------|--|-------------|------------|--------------|-------------|-----------------|
| 001 | 1 | PER BOX | 1114006 | EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P02 COLOUR ORANGE | 20-Aug-2020 | 40.75 | 40.75 | 8.15 | 48.90 |
| Grand Total | | | | | | | 40.75 | 8.15 | 48.90 |

CONDITIONS OF ORDER:

All invoices must quote Official Order No. and be rendered as directed.

All goods must be accompanied by a Delivery Note quoting Official Order No.

This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at "<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>"