Lancashire Teaching Hospital NHS Foundation Trust

OFFICIAL ORDER

Order Date: 11-09-2020

Order No : 226667774

Must be quoted on all correspondence.

Deliver To:

ROYAL PRESTON HOSPITAL STORES ROYAL PRESTON HOSPITAL STORES SHAROE GREEN LANE NORTH FULWOOD PRESTON

PR2 9HT GB

Requested delivery date: 12-09-2020

Location ID: RXN0051 RPH NEONATAL UNIT - INV

Invoice and Payment Enquiries To

LANCASHIRE TEACHING FT LANCASHIRE TEACHING FT RXN PAYABLES 7205

PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD

WF3 1WE GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RXN REYNOLDS, TRUDY

Telephone: 01772 520697

Facsimile No.:

Email Address: trudy.reynolds@lthtr.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.

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		1114007	2	PACK 20	226129262	£36.75	£73.50	-
	EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PACK 20							
2		1114006	2	PACK 20	226129262	£40.75	£81.50	-
		EyeMax 2 Neonatal Phototherapy Mask Preemie PACK 20						
3		1114005	2	PACK 20	226129262	£42.50	£85.00	-
		EyeMax 2 Neonatal Phototherapy Mask Regular PACK 20		1				

 Net Total :
 £240.00

 Carriage :

 Tax :

 Total :
 £240.00