

Luton and Dunstable Hospital

OFFICIAL PURCHASE ORDER:

10303915

Supplier:

VIAMED LTD
15 Station Road
Cross Hills
Keighley
BD20 7DT

Tel: 01535 634542
Fax: 01535 635582
Email: orders@viamed.co.uk

Deliver To:

Ward 33
Goods Yard (Main Stores)
Luton & Dunstable Hospital NHS Foundation Trust
Lewsey Road
Luton
Bedfordshire
LU4 0DZ

Invoices To:

Accounts Payable
Finance Department
Luton & Dunstable Hospital NHS Foundation Trust
Lewsey Road
Luton
LU4 0DZ
Email: accountspayable@ldh.nhs.uk

Procurement Department
1st Floor Comyns Berkeley House
Luton, Bedfordshire, LU4 0DZ
Fax: 01582 497021
Email: procurement-admin@ldh.nhs.uk
Order Queries To: Procurement Team (01582 497042)

Order Details:

Issued Date: 07/12/20

Qty	Unit of Issue	Description of Goods or Services	Product Code	Contract/Quote Ref	Unit Price (GBP)	Line VAT (GBP)	Line Total (GBP)	Deliver by Date
1	Each (1)	eyemax phototherapy masks regular	1114005		42.50	8.50	51.00	
2	Each (1)	eyemax phototherapy masks premature	1114006		40.75	16.30	97.80	

Unless specified as an order placed under an existing contract, this Order is subject to the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services (as applicable). By entering into a contract with the Bedfordshire Hospitals NHS Foundation Trust you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at www.bedfordshirehospitals.nhs.uk.

Total: 124.00
Shipping: 0.00
VAT: 24.80

Total (NET) GBP: 148.80

