

# University Hospitals of Morecambe Bay NHS Foundation Trust

## OFFICIAL ORDER

Order Date : 28-01-2021

Order No : **UHMB1131465**

Must be quoted on all correspondence.

### Deliver To :

Receipt & Distribution  
Receipt & Distribution  
Furness General Hospital  
Dalton Lane  
Barrow-In-Furness

LA14 4LF  
GB

Requested delivery date: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

### Invoice and Payment Enquiries To

PO BOX 98  
PO BOX 98  
Royal Lancaster Infirmary  
Ashton Road  
Lancaster  
LA1 4GG  
GB

All enquiries regarding this order to:

Contact : Susan Brogan  
Telephone : 01524 516459  
Facsimile No. : n/a  
Email Address : sue.brogan@mbht.nhs.uk

### Supplier

## Viamed Ltd

Internal Department Description:  
TZ2323 FGH SCBU

### Conditions

1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 2. DELIVERY NOTES to accompany all deliveries of goods. 3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods are supplied. 4. CARRIAGE CHARGES: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 1998 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	1114006 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY EYE MASK</b> Requested delivery date: 29-01-2021	2	PACK		£40.75	£81.50	£16.30
2	<b>CARRIAGE</b> Requested delivery date: 27-01-2021	1	EACH		£8.00	£8.00	£1.60

Comment: PRICES AS PER SARAH WALTON

Net Total : **£89.50**  
Carriage : -  
Tax : -  
Total : **£89.50**