

**University Hospitals of  
Morecambe Bay NHS Foundation  
Trust**

**OFFICIAL ORDER**

Order Date : 08-10-2021

Order No : **UHMB1153894**

Must be quoted on all correspondence.

**Deliver To :**

**Receipt & Distribution**

**Furness General Hospital**

**Dalton Lane**

**Barrow-In-Furness**

**LA14 4LF**

**GB**

Requested delivery date: 09-10-2021

**Invoice and Payment Enquiries To**

PO BOX 98

Royal Lancaster Infirmary

Ashton Road

Lancaster

LA1 4GG

GB

All enquiries regarding this order to:

Contact : Victoria Chappell

Telephone :

Facsimile No. :

Email Address : Victoria.Chappell@mbht.nhs.uk

**Supplier**

**Viamed Ltd**

Internal Department Description:

TZ2320 FGH CHILDRENS WARD

**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	1114005 EYEMAX2, NEONATAL PHOTOTHERAPY MASK PACK 20 REGULAR.	2	BOX		£43.70	£87.40	£17.48
2	CARRIAGE	1	BOX		£8.00	£8.00	£1.60

Comment: PRICE AS PER ZOIEY TEAL ON THE 08/10/2021.

Net Total : **£95.40**  
 Carriage : **-**  
 Tax : **-**  
 Total : **£95.40**