

Delivery Address  
Ormskirk District General Hospital  
Stores Receipt Centre  
Wigan Road  
Ormskirk  
L39 2AZ

Supplier  
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|                    |             |
|--------------------|-------------|
| Contact Name       | Procurement |
| Contact Tel        | 01704704758 |
| Account            | 00003980    |
| Customer Reference | 135470697   |
| Date               | 15 Dec 2023 |

Invoice Address

Mersey And West Lancashire Teaching Hospital NHS Trust  
RBN Payables B225  
PO Box 312  
Leeds  
LS11 1HP

## Delivery Note DVM147255-1

CIP Carriage and Insurance Paid To Ormskirk General Hospital, UK \* Incoterms® 2020

UPS - Packages: 1 - Contact emily.morton@viamed.co.uk

| Item Reference                                    | Description  | Ordered | Current Delivery | Remaining |
|---|--|---------|------------------|-----------|
| 1114006<br>Tariff 9018199000<br>CoO U.S.A.        | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack<br>of 20  | 1       | 1                | 0         |
| 1114005<br>Tariff 9018199000<br>CoO United States | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack<br>of 20 | 1       | 1                | 0         |
| PPUPS1  | UPS Courier Delivery - Standard  |         |                  |           |

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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