

Delivery Address  
Diana Princess of Wales Hospital  
DPOW Receipt and Distribution  
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Grimsby  
DN33 2BA

Supplier  
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Cross Hills  
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|                    |             |
|--------------------|-------------|
| Contact Name       | Purchasing  |
| Contact Tel        | 03033306757 |
| Account            | 00001995    |
| Customer Reference | MM25680     |
| Date               | 27 Nov 2024 |

Invoice Address

Northern Lincolnshire and Goole NHSFT  
C/O ELFS Shared Services  
PO Box 4418 Unit 2  
Swindon  
SN4 4RW

## Delivery Note DVM153608-1

CIP Carriage and Insurance Paid To Diana POW Hospital, UK \* Incoterms® 2020

UPS - Packages: 1 - Contact [sophie.lines@viamed.co.uk](mailto:sophie.lines@viamed.co.uk)

| Item Reference                                    | Description                                                                    | Ordered | Current Delivery | Remaining |
|---------------------------------------------------|--------------------------------------------------------------------------------|---------|------------------|-----------|
| 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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