## **East Lancashire Hospitals NHS Trust**

## **OFFICIAL ORDER**

Order Date : 14-11-2022 Order No : **T.J306479** 

Must be quoted on all correspondence.

Deliver To:

RECEIPTS DEPARTMENT - BGH BURNLEY GENERAL HOSPITAL BRIERCLIFFE ROAD BURNLEY LANCASHIRE BB10 2PQ

Requested delivery date: 15-11-2022

**Invoice and Payment Enquiries To** 

EAST LANCS HOSPITALS NHS TRUST

PO BOX 17388 BIRMINGHAM

email: elfs.435ELH@cloud-trade.net

**B9 9NE** 

All enquiries regarding this order to:

Contact: Rehana Sadiq

Telephone : Facsimile No. :

Email Address: rehana.sadiq@elht.nhs.uk

<u>Supplier</u>

Viamed Ltd

## Conditions

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At www.gov.uk/government/publications
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
- 3) If Prices Stated On This Order Are Incorrect Any Revised Prices Must Be Authorised By The Buyer Prior To Order Execution. Payment Will Be Made At The Prices Stated Herein.

Economic Operators Registration and Identification number (EORI) GB654913225000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013	25.00	BX		£9.65	£241.25	£48.25
	0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODE L NUMBER 6554 BOX 12						
	0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODEL NUMBER 6554 BOX 12 (CN:2022 PRICING)						
2	CARR VIAMED2	1.00	EAC		£10.00	£10.00	£2.00
	CARR VIAMED2 CARRIAGE 5+ EA (CN:2022 PRICING)		J				
	CARR VIAMED2 CARRIAGE 5+ EA (CN:2022 PRICING)						

Comment: Header Notes: KA00B0 NICU WNBU BGHIN CASE OF QUERY PLEASE CONTACT REHANA SADIQ 01282 804255email: rehana.sadiq@elht.nhs.ukOUR STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES

 Net Total :
 £251.25

 Carriage :

 Tax :
 £50.25

 Total :
 £301.50