East Lancashire Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 06-03-2024

Order No: ETJ8159

Must be quoted on all correspondence.

Deliver To:

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

Requested delivery date: 07-03-2024

Invoice and Payment Enquiries To

EAST LANCS HOSPITALS NHS TRUST

C/O ELFS Shared Services PO Box 4418, Unit 2 Swindon, SN4 4RW

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

SN4 4RW

All enquiries regarding this order to:

Contact : Clare Holden

Telephone : Facsimile No. :

Email Address: clare.holden@elht.nhs.uk

Supplier

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

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
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1	1114005 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC	•	PACK CING)		£55.30	£110.60	£22.12
2	1114006 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 2	•	PACK CING)		£55.30	£55.30	£11.06
3	0021013 0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODE L NUMBER 655 0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODEL NUMBER 6554	-	BX 23 PRICING)		£11.45	£343.50	£68.70
4	CARR VIAMED1 CARR VIAMED1 CARRIAGE 2-4 EA (CN:2023 PRICING) CARR VIAMED1 CARRIAGE 2-4 EA (CN:2023 PRICING)	1.00	EAC		£10.00	£10.00	£2.00

Comment: Header Notes: IN CASE OF QUERY PLEASE CONTACT CLARE HOLDENON EMAIL Clare. Holden@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 INVOICESFooter Notes: KA00B0 NICU WNBU BGH

£519.40	Net Total:
-	Carriage:
£103.88	Tax:
£623.28	Total: