

Purchase Order No. RXLA400059129		Rev No. 0	Page 1 of 1		Atlas BFW Management Ltd				
Date of Order 11-JUL-2024		Revision Date							
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: BLACKPOOL V.H. CHILDRENS WARDS RXLA 310402 - XE8688 VICTORIA HOSPITAL STORES WHINNEY HEYS ROAD BLACKPOOL FY3 8NR United Kingdom		Invoice To: Atlas BFW Management Limited Victoria Hospital, Accounts Payable Services Home 7, Whinney Heys Road Blackpool FY3 8NR United Kingdom Tel: 5055207387886 Email: bfwmpayables@bfwml.co.uk		Enquiries To: Purchasing Team VICTORIA HOSPITAL STORES WHINNEY HEYS ROAD BLACKPOOL FY3 8NR Tel: 01254 733883 Email: lpcprocurement@elht.nhs.uk			
Important Information: 1. This order is issued in accordance with the Terms and Conditions of Contracts from www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_1212602. 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. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Blackpool Victoria Hospital Whinney Heys Rd, Blackpool FY3 8NR, United Kingdom.If An Alternate Location Is Required, This Is Shown In The Delivery Text. EORI No. GB2647418840005. COSHH 2002 (Amended 2003) REGS: If any of the items detailed on this order could be hazardous to health the supplier must provide a detailed Product Safety Data Sheet.6. Any invoice received incorrectly addressed and/or without a valid trust purchase order number will be rejected.									
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
1	1114005	EYE MAX 2 PHOTOTHERHERPY MASK REG BLUE Note:	1	BOX	55.300	55.30	16/07/2024	RXLA600000065	
					Total GBP:	55.30			