East Lancashire Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 14-11-2024

Order No: ETJ25729

Must be quoted on all correspondence.

Deliver To:

Clinical Engineering ROYAL BLACKBURN HOSPITAL HASLINGDEN ROAD BLACKBURN BB2 3HH

Requested delivery date: 18-11-2024

Invoice and Payment Enquiries To

EAST LANCS HOSPITALS NHS TRUST

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

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

SN4 4RW

All enquiries regarding this order to:

Contact: Matthew Crook

Telephone : Facsimile No. :

Email Address: matthew.crook@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

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000	1.00	1		£18.00	£18.00	£3.60
	Microstim DB3 Patient Lead 1.0m / 1.5m - Pres						
	Microstim DB3 Patient Lead 1.0m / 1.5m - Press Stud						
2	not entered	1.00	1		£10.00	£10.00	£2.00
	Delivery						
	Delivery						

Comment: Header Notes: KA2106 EBME RBHFooter Notes: IN CASE OF QUERY PLEASE CONTACT MATTHEW CROOK 01254 733140Matthew.Crook@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

£28.00	Net Total:
-	Carriage:
£5.60	Tax:
£33.60	Total: