East Lancashire Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 13-01-2025

Order No: ETJ29190

Must be guoted on all correspondence.

Deliver To:

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

Requested delivery date: 14-01-2025

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 : Jodie-Leigh Cassidy

Telephone : Facsimile No. :

Email Address: jodie-leigh.cassidy@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 ING)		£55.30	£55.30	£11.06
2	1114007 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (C 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (C		PACK		£55.30	£110.60	£22.12
3	1114006 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 2	•	PACK		£55.30	£110.60	£22.12
4	CARR VIAMED2 CARR VIAMED2 CARRIAGE 5+ EA (CN:LIST PRICING) CARR VIAMED2 CARRIAGE 5+ EA (CN:LIST PRICING)	1.00	EAC		£12.00	£12.00	£2.40

Comment: Header Notes: KA00B0 NICU WNBU BGHFooter Notes: IN CASE OF QUERY PLEASE CONTACT JODIE CASSIDYON EMAIL jodie-leigh.cassidy@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

£288.50	Net Total :
-	Carriage:
£57.70	Tax:
£346.20	Total: