# East Lancashire Hospitals NHS Trust

### OFFICIAL ORDER

Order Date: 03-04-2025

Order No: ETJ33861

Must be guoted on all correspondence.

#### Deliver To:

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

Requested delivery date: 04-04-2025

Invoice and Payment Enquiries To
EAST LANCS HOSPITALS NHS TRUST

C/O ELFS Business Services Viscount House, Arkwright Court Commercial Rd, Darwen, BB3 0FG email: 435.elh@elfsap.co.uk BB3 0FG All enquiries regarding this order to:

Contact : Rehana Sadio

Telephone : Facsimile No. :

Email Address: rehana.sadiq@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 R EGULAR PAC 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR PAC 2	•	PACK		£56.70	£170.10	£34.02
2	1114006  1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK P REEMIE PAC 20 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK PREEMIE PAC 20	`	PACK NG)		£56.70	£170.10	£34.02
3	1114007 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (0 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS SIZE MICRO PAC 20 (0		PACK		£56.70	£170.10	£34.02
4	CARR VIAMED2  CARR VIAMED2 CARRIAGE 5+ EA (CN:2025 PRICING)  CARR VIAMED2 CARRIAGE 5+ EA (CN:2025 PRICING)	1.00	EAC		£12.00	£12.00	£2.40

Comment: Header Notes :IN 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 INVOICESFooter Notes :KA00B0 NICU WNBU BGH

Net Total:
Carriage:
Tax:
Total: