East Lancashire Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 08-07-2025

Order No: FT.J39005

Must be quoted on all correspondence.

Deliver To:

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

Requested delivery date: 09-07-2025

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: 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

| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT |
|------|--|----------|-----|---------------|------------|------------|---------|
| 1 | 21013 | 50.00 | BX | | £11.75 | £587.50 | £117.50 |
| | 21013 POSEY PULSE OXIMETRY SENSOR WRAP MODEL 6554 BOX 12 (CN:2025 | | | | | | |
| | 21013 POSEY PULSE OXIMETRY SENSOR WRAP MODEL 6554 BOX 12 (CN:2025 PRICING) | | | | | | |
| 2 | CARR VIAMED3 | 1.00 | EAC | | £8.00 | £8.00 | £1.60 |
| | CARR VIAMED3 CARRIAGE 1 ITEM EA (CN:2025 PRIC ING) | | | | | | |
| | CARR VIAMED3 CARRIAGE 1 ITEM EA (CN:2025 PRICING) | | | | | | |

Comment: Header Notes: KA00B0 NICU WNBU BGHFooter 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 INVOICES

 Net Total :
 £595.50

 Carriage :

 Tax :
 £119.10

 Total :
 £714.60

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