



East Lancashire Hospitals
NHS Trust
A University Teaching Trust

OFFICIAL PURCHASE ORDER

Order No: ETJ37808

Order Date: 16/06/25

Enquiries To:

email: ipcprocurement@elht.nhs.uk
tel: 01254 733883

Supplier:

Supplier Code: 503

Viamed
15 Station Road
Cross Hills
Keighley

BD20 7DT

order@viamed.co.uk

Deliver To:

Clinical Engineering
ROYAL BLACKBURN HOSPITAL
HASLINGDEN ROAD
BLACKBURN
BB2 3HH

Invoice 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
Invoice queries
<https://elfssupplierportal.powerappsportals.com>

Line No:	Supplier Product Code	Description	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
		IN CASE OF QUERY PLEASE CONTACT LORNA WHITTAKER ON 01254733140 OR EMAIL Lorna.Whittaker@elht.nhs.uk OUR STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICE ASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATION ALL PRICES EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATE PLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES					
1		o2 cell for S1 PN: 0110049 16/06/25	10.00	EA	43.10	20.00	431.00
2		UPS Courier Delivery - Standard 16/06/25	1.00	EA	8.00	20.00	8.00

1.This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At
<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
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.
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.
4.If An Alternate Location Is Required, This Is Shown In The Delivery Text.
5.Economic Operators Registration and Identification number (EORI) GB654913225000

Total Excl. VAT 439.00

VAT 87.80

Total Value 526.80