

Deliver To :

**Clinical Engineering (BGH)
BURNLEY GENERAL HOSPITAL
CASTERTON AVENUE
BURNLEY
BB10 2PQ**

Requested delivery date: 04-11-2025

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 : Lorna Whittaker

Telephone :

Facsimile No. :

Email Address : lorna.whittaker@elht.nhs.uk

Supplier

Viamed Ltd

Requisition Point Name/Desc:
BGH E B M E

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 |
|------|--|----------|-----|---------------|------------|------------|--------|
| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT |
| 1 | not entered Diamond Copper Washer PART NO: 0330212 Diamond Copper Washer PART NO: 0330212 | 8.00 | 1 | | £3.10 | £24.80 | £4.96 |
| 2 | not entered O Ring (Thick) PART NO: 0330213 O Ring (Thick) PART NO: 0330213 | 8.00 | 1 | | £1.10 | £8.80 | £1.76 |
| 3 | not entered O Ring (Thin) PART NO: 0330214 O Ring (Thin) PART NO: 0330214 | 48.00 | 1 | | £1.10 | £52.80 | £10.56 |
| 4 | not entered UPS COURIER DELIVERY UPS COURIER DELIVERY | 1.00 | 1 | | £8.00 | £8.00 | £1.60 |

Comment: Footer Notes :IN CASE OF QUERY PLEASE CONTACT LORNA WHITTAKER ON 01254733140OR EMAIL Lorna.Whittaker@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 : £94.40
Carriage : -
Tax : £18.88
Total : £113.28