

# Lancashire Teaching Hospital NHS Foundation Trust

# OFFICIAL ORDER

Order Date : 17-02-2025

Order No : **TP19298**

Must be quoted on all correspondence.

**Deliver To:**  
 RXN STORES ROYAL PRESTON HOSPITAL  
 ROYAL PRESTON HOSPITAL STORES  
 SHAROE GREEN LANE NORTH  
 FULWOOD  
 PRESTON  
 PR2 9HT  
 Requested delivery date: 14-02-2025

**Invoice and Payment Enquiries To**  
 LANCASHIRE TEACHING HOSPITALS NHS TRUST  
 C/O ELFS BUSINESS SERVICES  
 PO Box 4418, Unit 2  
 Swindon, SN4 4RW  
 EMAIL: elfs.438th@cloud-trade.net  
 SN4 4RW

All enquiries regarding this order to:  
 Contact : Ruth Yeulett  
 Telephone :  
 Facsimile No. :  
 Email Address : ruth.yeulett2@lthtr.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:  
 RXN9675 RPH MEDICAL ENGINEERING

**Conditions**

1. This Order Is Issued In Accordance With The Terms And Conditions Of Contracts From The Department Of Health At: [http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\\_121260](http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260)
2. No Variation To This Order Without Written Authority. Any Alteration In Quantity Or Price Must Be Agreed In Writing By The Ordering Officer Before Any Goods Are Supplied.
3. Delivery Notes To Accompany All Deliveries Of Goods.
4. Any Invoice Received Incorrectly Addressed And/ Or Without A Valid Trust Purchase, Order Number Will Be Rejected And Returned To The Relevant Body.
5. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Lancashire Teaching Hospitals NHS Foundation Trust. Sharoe Green Lane, Fulwood, Preston PR2 9HT, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
6. COSHH 2002 (Amended 2003) Regs: If Any Of The Items Detailed On This Order Could Be Hazardous To Health, The Supplier Must Provide A Detailed Product Safety Data Sheet To The Ordering Officer
7. Our (EORI) Economic Operators Registration and Identification number is: GB6654937107000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered	3686.80	1		£1.00	£3686.80	£737.36
	<b>M/661: RENEWAL OF MAINTENANCE SERVICE CONTRAC</b>						
	M/661: RENEWAL OF MAINTENANCE SERVICE CONTRACT FOR PERIOD 01/02/2025 to 31/01/2026 - INFANT RESUSCITATORS (TOM THUMB) & OXYGEN BLENDERS. AS PER QUOTE REF: QVM154936. COVER: ANNUAL SERVICE (RETURN TO BASE), ----- THIS REPLACES PO No. 226947589 -----						

Comment: Footer Notes :CONTRACT ENQUIRIES TO MEDICAL ENGINEERING - ruth.yeulett2@lthtr.nhs.uk

Net Total :	<b>£3686.80</b>
Carriage :	-
Tax :	<b>£737.36</b>
Total :	<b>£4424.16</b>