

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.438lth@cloud-trade.net
SN4 4RW

All enquiries regarding this order to:
Contact : Ruth Yeulet
Telephone :
Facsimile No. :
Email Address : ruth.yeulet2@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
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: GB654937107000

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
	M/661: RENEWAL OF MAINTENANCE SERVICE CONTRAC						
	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.yeulet2@lthtr.nhs.uk

Net Total :	£3686.80
Carriage :	-
Tax :	£737.36
Total :	£4424.16