

**Lancashire Teaching Hospital  
NHS Foundation Trust**

**OFFICIAL ORDER**

Order Date : 16-04-2020

Order No : **226643905**

Must be quoted on all correspondence.

**Deliver To :**

ROYAL PRESTON HOSPITAL STORES  
ROYAL PRESTON HOSPITAL STORES  
SHAROE GREEN LANE NORTH  
FULWOOD  
PRESTON

PR2 9HT

GB

Requested delivery date: 02-02-2020

Location ID: RXN9675 RPH MEDICAL ENGINEERING

**Invoice and Payment Enquiries To**

LANCASHIRE TEACHING FT  
LANCASHIRE TEACHING FT  
RXN PAYABLES 7205  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD

WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RXN CHEETHAM, GRACE

Telephone : 01772 520700

Facsimile No. :

Email Address : grace.cheetham@lthtr.nhs.uk

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. 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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	M/661 RENEWAL OF MAINTENANCE SERVICE CONTRACT FOR PERIOD FROM 01/02/20 TO 31/01/21 ++ INFANT RESUSCITATION EQUIPMENT ++ LG REF: LGM22305 SUPPLIER REF: QUO05830 COVER TYPE: ANNUAL SERVICE This Purchase Order is placed with your organisation and is subject to the application of the NHS Terms and Conditions for the Provision of Services with Maintenance Schedule (Purchase Order Version) (August 2014), which shall form the terms and conditions of contract under which any services referred to in this Purchase Order are to be provided by you to us.	10595.07	EACH		£1.00	£10595.07	-

Net Total : **£10595.07**  
Carriage : -  
Tax : -  
Total : **£10595.07**