

OFFICIAL ORDER

(SUPPLIERS COPY)

XE8670

Non-Stock Top-Up for NEONATAL UNIT MAT MAN & PHY

Order Date: 20-Apr-2020

Order Number: FM75587

Release 1

Must be quoted on all correspondence.

Deliver To

HOSPITAL STORES  
BLACKPOOL VICTORIA HOSPITAL  
WHINNEY HEYS ROAD  
BLACKPOOL  
LANCASHIRE FY3 8NR  
UNITED KINGDOM

Delivery Requirements  
CALL OFF ORDER

Invoice and Payment Enquiries To  
BFW MANAGEMENT LTD  
VICTORIA HOSPITAL, WHINNEY HEYS ROAD  
FINANCIAL SERVICES, BERRY OFFICES  
BLACKPOOL  
LANCASHIRE FY3 8NR  
bfwmpayables@bfwml.co.uk

Buyer: System

All enquiries regarding this order to:

Contact: Mark Armer

Telephone: 01253 953120

Facsimile No.:

Email Address: Mark.Armer@elht.nhs.uk

Viamed Ltd (1975/BD20 7DT)  
15 Station Road  
Cross Hills  
Keighley  
BD20 7DT  
Tel: 1535634542

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. DELIVERY NOTES to accompany all deliveries of goods.
3. 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.
4. CARRIAGE CHARGES: All prices to include carriage, insurance and freight.
5. 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
6. Suppliers to the Trust must ensure compliance with the Bribery Act 2010 at all times. Please see link [www.legislation.gov.uk/ukpga/2010/23/contents](http://www.legislation.gov.uk/ukpga/2010/23/contents)
7. Any invoice received incorrectly addressed and/or without a valid trust purchase order number will be rejected and returned to the relevant body

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

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Line	Goods or Services Required		Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total <sup>(inc VAT)</sup>	Financial & Analysis Codes		
1	1114006 EYEMAX 2 PHOTOTHERAPY MASK PREMIE ORANGE		1	BOX OF 20		£40.75	20.0%	£48.90	310406 / 702000 XE8670: FMR51314 - Mark Armer		
									Financial Summary		
									Net Total:		£40.75
									Carriage:		£0.00
									VAT:		£8.15
									Total:		£48.90
SIGNED: For and on behalf of BFW MANAGEMENT LTD											