East Lancashire Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 20-05-2020

Order No: TJ240397

Must be quoted on all correspondence.

Deliver To:

E.B.M.E. (ELECTRONICS DEPT.)
E.B.M.E. (ELECTRONICS DEPT.)
ROYAL BLACKBURN HOSPITAL
HASLINGDEN ROAD
BLACKBURN
BB2 3HH

Requested delivery date: 21-05-2020

Invoice and Payment Enquiries To

EAST LANCS HOSPITALS NHS TRUST EAST LANCS HOSPITALS NHS TRUST

PO BOX 17388 BIRMINGHAM

email: elfs.435ELH@cloud-trade.net

B9 9NE

All enquiries regarding this order to:

Contact: Abigail Taylor

Telephone : Facsimile No. :

Email Address : abigail.taylor@elht.nhs.uk

Supplier

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.

INVOICE EMAIL ADDRESS: elfs.435ELH@cloud-trade.net

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered	20.00	EAC		£34.00	£680.00	£136.00
	EBM 02 SENSORS						
	R-49V sensors						

Comment: Header Notes: KA2106 EBME RBHFooter Notes: IN CASE OF QUERY PLEASE CONTACT ABIGAILTAYLOR 01254 732086OUR STANDARD PAYMENT TERMS ARE 30 DAYS NETTFROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALLAPPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE VAT WHICH IS APPLICABLE ATTHE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ONALL INVOICESOR EMAIL: abigail.taylor@elht.nhs.uk

 Net Total :
 £680.00

 Carriage :

 Tax :
 £136.00

 Total :
 £816.00

GHX Exchange Services Page. 1 of 1