

OFFICIAL ORDER

(SUPPLIERS COPY)

XE8670

GOODS

Order Date: 15-Jun-2020

Order Number: **FM79673**

Must be quoted on all correspondence.

Release 1

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: Mark Armer

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
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
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

Page 1 of 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£)	Financial & Analysis Codes													
1	1114005 EYE MAX 2 PHOTOTHERHERPY MASK REG BLUE	1	BOX OF 20		£42.50	20.0% (Recoverable)	£51.00	310406 / 702100 XE8670: FMR54664 - Mark Armer													
2	1114006 EYEMAX 2 PHOTOTHERAPY MASK PREMIE ORANGE	1	BOX OF 20		£40.75	20.0%	£48.90	310406 / 702000 XE8670: FMR54664 - Mark Armer													
3	0021013 POSEY PULSE OXIMETRY SENSOR WRAP MODEL 6554	4	BOX OF 12		£12.90	20.0% (Recoverable)	£61.92	310406 / 702000 XE8670: FMR54664 - Mark Armer													
					Net Total:		£134.85	<table><tr><th colspan="2">Financial Summary</th><th>Total</th></tr><tr><td rowspan="3">310406</td><td>702000</td><td>£100.50</td></tr><tr><td>702100</td><td>£42.50</td></tr><tr><td>Total</td><td>£143.00</td></tr><tr><td colspan="2">Total</td><td>£143.00</td></tr></table>	Financial Summary		Total	310406	702000	£100.50	702100	£42.50	Total	£143.00	Total		£143.00
Financial Summary		Total																			
310406	702000	£100.50																			
	702100	£42.50																			
	Total	£143.00																			
Total		£143.00																			
					Carriage:		£0.00														
					VAT:		£26.97														
					Total:		£161.82														
SIGNED: For and on behalf of BFW MANAGEMENT LTD																					