OFFICIAL ORDER
(SUPPLIERS COPY)
XE8743
FRAMEWORK GOODS

FOLD HERE

Order Date: 11-Aug-2020
Order Number: **FM84584** Release 1
Must be quoted on all correspondence.

Deliver To

HOSPITAL STORES - PERFUSION CONSUMABLES
VICTORIA HOSPITAL
WHINNEY HEYS ROAD
BLACKPOOL
LANCS FY3 8NR
UNITED KINGDOM

Delivery Requirements
CALL OFF ORDER

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

Buyer: Kara Cavanagh
All enquiries regarding this order to:
Contact: Dianna Hughes
Telephone: 01253 957777
Facsimile No.:
Email Address: dianna.hughes@nhs.net

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. With effect from July 9, 2020 our new name is "Atlas BFW Management Ltd"
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

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (INC VAT)	Financial & Analysis Codes
1	0110017 **OXYGEN SENSOR R17MED** AS PER QUOTE QUO03087	3	EACH		£34.00	20.0%	£122.40	310050 / 702000 XE8743: FMR58576 - Dianna Hughes

Net Total:	£102.00
Carriage:	£0.00
VAT:	£20.40
Total:	£122.40

Financial Summary		Total
310050	702000	£122.40
	Total	£122.40
Total		£122.40

SIGNED:
For and on behalf of ATLAS BFW MANAGEMENT LTD