

**University Hospitals of
Morecambe Bay NHS Foundation
Trust**

OFFICIAL ORDER

Order Date : 19-10-2020

Order No : **UHMB1122937**

Must be quoted on all correspondence.

Deliver To :

Receipt & Distribution

Receipt & Distribution

Furness General Hospital

Dalton Lane

Barrow-In-Furness

LA14 4LF

GB

Requested delivery date: 21-10-2020

Invoice and Payment Enquiries To

PO BOX 98

PO BOX 98

Royal Lancaster Infirmary

Ashton Road

Lancaster

LA1 4GG

GB

All enquiries regarding this order to:

Contact : Victoria Chappell

Telephone :

Facsimile No. :

Email Address : Victoria.Chappell@mbht.nhs.uk

Supplier

Viamed Ltd

Internal Department Description:

TZ2703 FGH MEDICAL ENGINEERING

Conditions

1. TERMS & CONDITIONS: This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request. 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: Unless specified below, goods and services will be provided carriage paid. 5. COSHH 1998 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data / Health & Safety.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0320210 FLOW METER AS PER EMAIL	1	EACH		£34.90	£34.90	£6.98
2	DELIVERY	1	EACH		£10.00	£10.00	£2.00

Comment: PRICE AS PER EMAIL DATED: 16/10/2020 FROM KATE GRIFFITHS.

Net Total : **£44.90**
 Carriage : -
 Tax : -
 Total : **£44.90**