## **East Lancashire Hospitals NHS Trust**

## **OFFICIAL ORDER**

Order Date : 29-10-2020

Order No: TJ250817

Must be quoted on all correspondence.

Deliver To:

RECEIPTS DEPARTMENT - BGH RECEIPTS DEPARTMENT - BGH BURNLEY GENERAL HOSPITAL BRIERCLIFFE ROAD BURNLEY LANCASHIRE BB10 2PQ

Requested delivery date: 30-10-2020

**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 : Lindsay Wills

Telephone : Facsimile No. :

Email Address: lindsay.wills@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	
Ī	1	1114006	6.00	PACK		£40.75	£244.50	£48.90	
		1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAP Y MASK - PREEMIE PAC 20							
		1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:CR/2018-19/171 RA278001)							

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