East Lancashire Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 10-03-2021

Order No: **TJ260585**

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: 11-03-2021

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 : Karen Disley

Telephone : Facsimile No. :

Email Address : karen.disley@elht.nhs.uk

Supplier

Viamed Ltd

Conditions

- 1) This Order Is Subject To Standard NHS Terms And Conditions Which Are Available At www.gov.uk/government/publications
- 2) The Goods Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Royal Blackburn Teaching Hospital, Haslingden Rd, Blackburn BB2 3HH, United Kingdom, If An Alternate Location Is Required. This Is Shown In The Delivery Text.
- 3) 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.

Economic Operators Registration and Identification number (EORI) GB654913225000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013	30.00	BX		£9.40	£282.00	£56.40
	0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODE L NUMBER 655	4 BOX 12	1				
	0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODEL NUMBER 6554	BOX 12 (CN:CI	R/2018-19/171 RA27800	01)			

Comment: Header Notes: IN CASE OF QUERY PLEASE CONTACT KAREN DISLEYOR EMAIL: Karen. Disley@elht.nhs.ukOUR 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 INVOICESFooter Notes: IN CASE OF QUERY PLEASE CONTACT KAREN DISLEYOR EMAIL:

Karen. Disley@elht.nhs.ukOUR 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 INVOICES

£282.00	Net Total:
-	Carriage:
£56.40	Tax:
£338.40	Total:

GHX Exchange Services Page. 1 of 1