

BLANKET ORDER

(SUPPLIERS COPY)

XE0003

Service

Order Date: 11-Mar-2021

Order Number: FM105129

Release 1

Must be quoted on all correspondence.

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

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: Artwell Bere

Telephone: 01253 957799

Facsimile No.:

Email Address: Artwell.Bere@bfwml.co.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 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. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Blackpool Victoria Hospital Whinney Heys Rd, Blackpool FY3 8NR, United Kingdom.If An Alternate Location Is Required, This Is Shown In The Delivery Text. EORI No. GB264741884000
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. Any invoice received incorrectly addressed and/or without a valid trust purchase order number will be rejected.

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£ _{net})	Financial & Analysis Codes									
1	REPAIR Service and calibration of a foetal Heart Simulator V1000; S/N: PR02676A12		total		£0.01	20.0% <small>(Recoverable)</small>	£66.00	212100 / 704000 XE0003: FMR74687 - Artwell Bere									
<div>Net Total: £55.00</div> <div>Carriage: £0.00</div> <div>VAT: £11.00</div> <div>Total: £66.00</div>								<table><tr><th colspan="2">Financial Summary</th><th>Total</th></tr><tr><td>212100</td><td>704000</td><td>£55.00</td></tr><tr><td colspan="2">Total</td><td>£55.00</td></tr></table>	Financial Summary		Total	212100	704000	£55.00	Total		£55.00
Financial Summary		Total															
212100	704000	£55.00															
Total		£55.00															
<div>SIGNED:</div> <div>For and on behalf of ATLAS BFW MANAGEMENT LTD</div>																	