

## Purchase Order UHMB1135293

<b>Order Number</b>	UHMB1135293
<b>Order Date</b>	11/03/2021
<b>Need By Date</b>	13/03/2021

INSTRUCTIONS FOR SUPPLIER	
1. <b>TERMS &amp; CONDITIONS:</b> This order is issued in accordance with the standard NHS Terms & Conditions of Contract, a copy of which can be provided on request.	
2. <b>DELIVERY NOTES:</b> A delivery note must accompany all deliveries of goods.	
3. <b>VARIATION:</b> 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. <b>CARRIAGE CHARGES:</b> Unless specified below, goods and services will be provided carriage paid.	
5. <b>COSHH 1998 REGULATIONS:</b> 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.	
6. <b>CORRESPONDENCE:</b> The Order Number must be quoted on all correspondence (including Delivery Notes and Invoices).	

SUPPLIER NAME	DELIVERY ADDRESS	ANY ENQUIRIES ABOUT THIS ORDER	INVOICE ADDRESS
Viamed 15 Station Road Cross Hills KEIGHLEY BD20 7DT UNITED KINGDOM	Receipt & Distribution Furness General Hospital Dalton Lane Barrow-In-Furness GB LA14 4LF	Stephanie Grandy steph.grandy@mbht.nhs.uk  <b>DEPARTMENT NAME:</b> TZ2703 FGH MEDICAL ENGINEERING	PO BOX 98 ROYAL LANCASTER INFIRMARY ASHTON ROAD LANCASTER LANCASHIRE, LA1 4GG EMAIL: Accounts.Payable@mbht.nhs.uk

<b>Notes To Supplier</b>	PRICE QUOTE FROM ZOXY TEAL BY EMAIL DATED 10/03/2021
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Line No	Product Code	Product Description	UOM	Contract Ref (if applicable)	Quantity	Unit Price	Sub Total	VAT	Total Price
1	R-43V 0110043	O2 CELL MATCHED PAIR	EACH		1	£90.00	£90.00	£18.00	£108.00
2	R-22VI 0110072	O2 CELL MATCHED PAIR	EACH		1	£76.00	£76.00	£15.20	£91.20
							<b>Order Value (exc. VAT)</b>	£166.00	
							<b>VAT</b>	£33.20	
							<b>Order Value (inc. VAT)</b>	£ 199.20	