

OFFICIAL ORDER

(SUPPLIERS COPY)

XE8670

Non-Stock Top-Up for NEONATAL UNIT MAT MAN & PHY

Order Date: 12-Mar-2021

Order Number: FM105358

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: System

All enquiries regarding this order to:

Contact: Mark Armer

Telephone: 01253 953120

Facsimile No.:

Email Address: Mark.Armer2@elht.nhs.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 (£ <sub>net</sub> )	Financial & Analysis Codes		
1	1114006 <b>EYEMAX 2 PHOTOTHERAPY MASK PREMIE ORANGE</b>	1	BOX OF 20		£40.75	20.0%	£48.90	310406 / 702000 XE8670: FMR74858 - Mark Armer		
2	0021013 <b>POSEY PULSE OXIMETRY SENSOR WRAP MODEL 6554</b>	3	BOX OF 12		£12.90 (Recoverable)	20.0%	£46.44	310406 / 702000 XE8670: FMR74858 - Mark Armer		
Net Total:							£79.45	Financial Summary	Total	
Carriage:							£0.00	310406	702000	£87.60
VAT:							£15.89	Total		£87.60
Total:							£95.34			
SIGNED: For and on behalf of ATLAS BFW MANAGEMENT LTD										