Integrated Facilities Management Bolton

OFFICIAL ORDER

Order Date : 15-03-2021 Order No : **030026949**

Must be quoted on all correspondence.

Deliver To:

Central Stores - IFM Central Stores - IFM

Central Stores

Minerva Road

Farnworth

Bolton

BL4 0JR

UK

Delivery instructions

Requested delivery date: 16-03-2021

Supplier

Viamed Ltd

Requisition Point: XB1165

Invoice and Payment Enquiries To

IFM Bolton Ltd.

IFM Bolton Ltd.

Transactions Department

Dowling House

Minerva Road

Farnworth

BL4 0JR

UK

All enquiries regarding this order to:

Contact : IFM - Louise Bingham

Telephone: 01204 390390 Ext EXT 3858

Facsimile No.:

Email Address:

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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		1			£23.25	£23.25	£4.65
	To order (part no 0120138) Straight Connector Price quote form Steve Hardacker						
2		1			£170.00	£170.00	£34.00
	To order (part no 0320021) Cot Price quote form Steve Hardacker						
3		1			£10.00	£10.00	£2.00
	Carriage						

 Net Total :
 £203.25

 Carriage :
 £0.00

 Tax :
 £40.65

 Total :
 £243.90