

Order Date : 21-04-2021

Order No : **TJ263598**

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: 22-04-2021

**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](http://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<br><b>0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODE L NUMBER 6554 BOX 12</b><br>0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODEL NUMBER 6554 BOX 12 (CN:CR/2018-19/171 RA278001) | 30.00    | BX  |               | £9.40      | £282.00    | £56.40 |

Comment: Header Notes :KA00B0 NICU WNBUNB GHFooter Notes :IN CASE OF QUERY PLEASE CONTACT KAREN DISLEYOR EMAIL: Karen.Disley@elht.nhs.ukOUR STANDARD  
PAYMENT TERMS ARE 30 DAYS NETFROM 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

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