

Integrated Facilities Management Bolton Ltd

OFFICIAL ORDER

Order Date : 15-07-2021

Order No : **030028659**

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: 16-07-2021

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 - Lindy Margolis
Telephone : 01204 390390 Ext 3858
Facsimile No. :
Email Address :

Supplier

Viamed Ltd

Requisition Point:
XB1165

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	Please order (Part no 0110017) O2 Cell Price quote from Kate Griffiths Carriage FOC	2			£38.00	£76.00	£15.20
2	Please order (part no 0120399) Pack 22mm T adapter Price quote from Kate Griffiths Carriage FOC	1			£25.00	£25.00	£5.00

Net Total : **£101.00**
Carriage : **£0.00**
Tax : **£20.20**
Total : **£121.20**