

OFFICIAL ORDER

(SUPPLIERS COPY)

XE0003

Goods

Order Date: 11-Aug-2021

Order Number: FM121617

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: Kara Cavanagh  
All enquiries regarding this order to:  
Contact: David Bailey  
Telephone: 01253 951574  
Facsimile No.:  
Email Address: david.bailey@bfwml.co.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. NO VARIATION to this order without written authority.  
3. 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  
4. 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  
5.We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services. Please issue us with a normal VAT invoice, with  
VAT charged at the appropriate rate. We will not account for the reverse charge.

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

Page 1 of 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£ <sub>VAT</sub> )	Financial & Analysis Codes									
1	0110043 <b>O2 Cell, Matched Pair, R43, Incubator, Giraffe Only,Ge 6600-0120-850</b> EB077 / STO1-F09 / x 1 O2 Cell, Matched Pair, R43, Incubator, Giraffe Only,Ge 6600-0120-850 / Sock Item.	1	Pair		£90.00	20.0% (Recoverable)	£108.00	212100 / 704000 XE0003: FMR87010 - David Bailey									
								<table><tr><td colspan="2">Financial Summary</td><td>Total</td></tr><tr><td>212100</td><td>704000</td><td>£90.00</td></tr><tr><td colspan="2">Total</td><td>£90.00</td></tr></table>	Financial Summary		Total	212100	704000	£90.00	Total		£90.00
Financial Summary		Total															
212100	704000	£90.00															
Total		£90.00															
					Net Total:		£90.00										
					Carriage:		£0.00										
					VAT:		£18.00										
					Total:		£108.00										
<div>SIGNED: For and on behalf of ATLAS BFW MANAGEMENT LTD</div>																	