## **OFFICIAL ORDER**

(SUPPLIERS COPY)

XE8670

Order Number: FM134265

Release 1

Must be quoted on all correspondence.

Order Date: 06-Dec-2021

Deliver To Non-Stock Top-Up for NEONATAL UNIT MAT MAN & PHY **HOSPITAL STORES Delivery Requirements** Invoice and Payment Enquiries To Buyer: System ATLAS BFW MANAGEMENT LTD **BLACKPOOL VICTORIA HOSPITAL** CALL OFF ORDER VICTORIA HOSPITAL, WHINNEY HEYS ROAD WHINNEY HEYS ROAD All enquiries regarding this order to: Contact: System FINANCIAL SERVICES, BERRY OFFICES **BLACKPOOL** Telephone: BLACKPOOL **LANCASHIRE FY3 8NR** Facsimile No.: LANCASHIRE FY3 8NR **UNITED KINGDOM** Email Address: bfwmpayables@bfwml.co.uk

Viamed Ltd (1975/BD20 7DT) 15 Station Road Cross Hills

Keiahlev **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

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

ne	Goods or Services Required	Quantity UOM	Contract Ref.	Unit Price	VAT	Line Total (NC)	Financial & Analys	s Codes
1	1114006 EYEMAX 2 PHOTOTHERAPY MASK PREMIE ORANGE	<b>2</b> BOX OF 20		£40.75 20.0% £97			310406 / 702000 XE8670: FMR96489 - Norman Schwab	
				I	Net Total:	£81.50	Financial Summary	Tot
					Carriage:	£0.00	310406 <u>7020</u> Total	
					VAT:	£16.30	Total	£97.8
					Total:	£97.80		
	SIGNED:							