East Lancashire Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 06-12-2021
Order No : **TJ281098**
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: 07-12-2021

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 : Asyia Begum
Telephone :
Facsimile No. :
Email Address : asyia.begum@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

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		1114005 **1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20** 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PAC 20 (CN:2021/22 PRICING)	**3.00**	PACK		£43.70	£131.10	£26.22
2		1114006 **1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20** 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PAC 20 (CN:2021/22 PRICING)	**3.00**	PACK		£41.90	£125.70	£25.14
3		CARR VIAMED2 **CARR VIAMED2 CARRIAGE 5+ EA (CN:2021/22 PRICI NG)** CARR VIAMED2 CARRIAGE 5+ EA (CN:2021/22 PRICING)	**1.00**	EAC		£10.00	£10.00	£2.00
4		1114007 **1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 (CN:2021/22** 1114007 EYEMAX 2 PHOTOTHERAPY EYE MASKS, SIZE MICRO PAC 20 (CN:2021/22 PRICING)	**3.00**	PACK		£37.80	£113.40	£22.68

East Lancashire Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 06-12-2021

Order No : **TJ281098**

Must be quoted on all correspondence.

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT

Comment: Header Notes :KA00B0 NICU WNBU BGHFooter Notes :IN CASE OF QUERY PLEASE CONTACT ASYIA BEGUM 01282 804255OR EMAIL: Asyia.Begum@elht.nhs.ukOUR STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICEASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATIONALL PRICES EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATEPLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES

Net Total :	**£380.20**
Carriage :	**-**
Tax :	**£76.04**
Total :	**£456.24**