

Order Date : 10-01-2022

Order No : **TJ283200**

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: 11-01-2022

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	0021013 0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODE L NUMBER 6554 BOX 12 0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODEL NUMBER 6554 BOX 12 (CN:2021/22 PRICING)	30.00	BX		£9.65	£289.50	£57.90
2	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

Comment: Header Notes :KA00B0 NICU WNBW 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 : **£299.50**
 Carriage : -
 Tax : **£59.90**
 Total : **£359.40**