## Integrated Facilities Management Bolton Ltd

## **OFFICIAL ORDER**

Order Date : 19-01-2022

Order No: 030031220

Must be quoted on all correspondence.

Deliver To:

Central Stores - IFM

**Central Stores** 

Minerva Road

Farnworth

Bolton

BL4 0JR

UK

Delivery instructions

Requested delivery date: 21-01-2022

**Invoice and Payment Enquiries To** 

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.

Lir	е	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1			6			£36.00	£216.00	£43.20
		please order part no 0110017 O2 Cells R17MED carriage is free of charge price quote from Iwana Cieslak						

 Net Total :
 £216.00

 Carriage :
 £0.00

 Tax :
 £43.20

 Total :
 £259.20