

Order Date : 01-03-2022

Order No : **030031785**

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: 03-03-2022

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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	fixed price repair of a V100 GA71182664 carriage is free of charge price quote reference QVM135699	1			£123.48	£123.48	£24.70

Net Total : **£123.48**Carriage : **£0.00**Tax : **£24.70**Total : **£148.18**