## **BLANKET ORDER**

(SUPPLIERS COPY)

XE0003 Service Order Date: 01-Mar-2022

Order Number: FM142809

Must be quoted on all correspondence.

<u>Must</u> be quo

Release 1

**Deliver To** 

HOSPITAL STORES
BLACKPOOL VICTORIA HOSPITAL
WHINNEY HEYS ROAD

BLACKPOOL

LANCASHIRE FY3 8NR

**UNITED KINGDOM** 

Delivery Requirements

CALL OFF ORDER

Invoice and Payment Enquiries To

ATLAS BFW MANAGEMENT LTD

VICTORIA HOSPITAL, WHINNEY HEYS ROAD FINANCIAL SERVICES, BERRY OFFICES

BLACKPOOL

LANCASHIRE FY3 8NR bfwmpayables@bfwml.co.uk

Buyer: Kara Cavanagh

All enquiries regarding this order to:

Contact: Artwell Bere Telephone: 01253 957799

Facsimile No.:

Email Address: Artwell.Bere@bfwml.co.uk

Line Total (NC) | Financial & Analysis Codes

Viamed Ltd (1975/BD20 7DT)

15 Station Road Cross Hills Keighley BD20 7DT

Line Goods or Services Required

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

Sheet

Quantity LIQM

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

Unit Price

VAT

VAT charged at the appropriate rate. We will not account for the reverse charge.

Contract Ref

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

ıne	Goods or Services Required	Quantity	UUM	Contract Ref.	Unit Price	VAI	Line Total (AT)	Financial &	Analysis Code	S
1	REPAIR Service and Calibration of V1000 Foetal Heart Simulator; S/N: 100857 Ref:20180723/499 Artwell.bere@bfwml.co.uk 01253957799		Total		£0.01	20.0% (Recoverable)	£54.00	00 212100 / 704000 XE0003: FMR102863 - Artwell Bere		
					١	Net Total:	£45.00	Financial Sur	mmary	Total
						Carriage:	£10.00	212100	704000 Total	£45.00 £45.00
						VAT:	£11.00	Total	rotar	£45.00
						Total:	£66.00			
	SIGNED:									
	For and on behalf of ATLAS BFW MANAGEMENT LTD									