

Invoice to: EAST LANCS HOSPITALS NHS TRUST
PO BOX 17388
BIRMINGHAM
email: elfs.435ELH@cloud-trade.net
B9 9NE elfs.435ELH@cloud-trade.net

PURCHASE ORDER

ORDER NO. : TJ288458 PAGE : 1
BATCH NO. : B456391
ORDER DATE : 15-MAR-22 REFERENCE : RD01

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver to:

RECEIPTS DEPARTMENT - BGH
BURNLEY GENERAL HOSPITAL
BRIERCLIFFE ROAD
BURNLEY
LANCASHIRE
BB10 2PQ

PRODUCT / SERVICE	QUANTITY	UOM	PRICE	REQUIRED	NETT VALUE
KA00B0 NICU WNBH BGH					
0021013 POSEY PULSE OXIMITRY SENSOR WRAP MODEL NUMBER 6554 BOX 12 (CN:2021/22 PRICING)	30.00	BOX	9.65 Disc. %	16-MAR-22	289.50
CARR VIAMED2 CARRIAGE 5+ EA (CN:2021/22 PRICING)	1.00	EA	10.00 Disc. %	16-MAR-22	10.00
IN CASE OF QUERY PLEASE CONTACT ASYIA BEGUM 01282 804255 OR EMAIL: Asyia.Begum@elht.nhs. uk OUR STANDARD PAYMENT TERMS ARE 30 DAYS NETT FROM RECEIPT OF INVOICE ASSUMING SATISFACTORY CORRELATION OF ALL APPROPRIATE DOCUMENTATION ALL PRICES EXCLUDE VAT WHICH IS APPLICABLE AT THE CURRENT RATE PLEASE ENSURE YOU QUOTE THE ORDER NUMBER ON ALL INVOICES					
TOTAL VALUE :					299.50

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,nHaslingden Rd, Blackburn BB2 3HH, United KingdomAn 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.
4.Economic Operators Registration and Identification number (EORI) GB654913225000