


Purchase Order No. RXLA400000097	Rev No. 0	Page 1 of 1	Atlas BFW Management Ltd 
Date of Order 07-APR-2022	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: VICTORIA HOSPITAL STORES WHINNEY HEYS ROAD BLACKPOOL FY3 8NR United Kingdom	Invoice To: Accounts Payable Berry Offices Whinney Heys Road Blackpool FY3 8NR United Kingdom Tel: 01253 957926 Email:	Enquiries To: Kara Cavanagh VICTORIA HOSPITAL STORES WHINNEY HEYS ROAD BLACKPOOL FY3 8NR Tel: Email: Kara-Jane.Cavanagh@bfwml.co.uk
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Important Information:

1. This order is issued in accordance with the Terms and Conditions of Contracts from www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_1212602. DELIVERY NOTES to accompany all deliveries of goods.3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods are supplied.4. 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. GB2647418840005. 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.6. Any invoice received incorrectly addressed and/or without a valid trust purchase order number will be rejected.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110449	EB077 / STO1- F09 / x1 O2 Cell, Matched Pair, R43, Incubator, Giraffe Only / Stock Item. Note: Requester: Rhys Tucker rhys.tucker@bfwml.co.uk Medical Equipment – Support Worker T: 01253 951574 / 955323	1	Each	90.000	90.00	13/04/2022	
					Total GBP:	90.00		