

Order Date : 10-06-2022

Order No : **226798884**

Must be quoted on all correspondence.

Deliver To :
ROYAL PRESTON HOSPITAL STORES
SHAROE GREEN LANE NORTH
FULWOOD
PRESTON
PR2 9HT
GB
Requested delivery date: 22-06-2022
Location ID: RXN9675 RPH MEDICAL ENGINEERING

Invoice and Payment Enquiries To
LANCASHIRE TEACHING FT
RXN PAYABLES 7205
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RXN TREACY, JAKE
Telephone :
Facsimile No. :
Email Address : lpcprocurement@elht.nhs.uk

Supplier
Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

1. This Order Is Issued In Accordance With The Terms And Conditions Of Contracts From The Department Of Health At:
http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260
2. 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.
3. Delivery Notes To Accompany All Deliveries Of Goods.
4. Any Invoice Received Incorrectly Addressed And/ Or Without A Valid Trust Purchase, Order Number Will Be Rejected And Returned To The Relevant Body.
5. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Lancashire Teaching Hospitals NHS Foundation Trust. Sharoe Green Lane, Fulwood, Preston PR2 9HT, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
6. 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 To The Ordering Officer
7. Our (EORI) Economic Operators Registration and Identification number is: GB654937107000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	O2 cells17 MED	4	EACH		£38.00	£152.00	-

Net Total : **£152.00**
Carriage : -
Tax : -
Total : **£152.00**