OFFICIAL ORDER

GOODS

(SUPPLIERS COPY) XE8670

Order Date: 10-Aug-2022

Order Number: FM149844

Must be quoted on all correspondence.

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: Mark Taylor1

All enquiries regarding this order to:

Contact: Mark Taylor1 Telephone: 51962

Facsimile No.:

Email Address: MarkA.Taylor@elht.nhs.uk

Viamed Ltd (1975/BD20 7DT) 15 Station Road Cross Hills

Keighley **BD20 7DT**

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

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

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

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

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Release 1

ine	Goods or Services Required	Quantity UOM	Contract Ref.	Unit Price	VAT	Line Total (INC)	Financial & Analysis	Codes
	1114006 EYEMAX 2 PHOTOTHERAPY MASK PREMIE ORANGE	1 BOX OF 20		£40.75	20.0%	£48.90	310406 / 702000 XE8670: FMR10751 Taylor1	4 - Mark
				N	et Total:	£40.75	Financial Summary	Tota
				(Carriage:	£0.00	310406 70200 Total	0 £48.9 £48.9
					VAT:	£8.15	Total	£48.9
					Total:	£48.90		
	SIGNED:							