Page 1 of 1

Atlas BFW Management Ltd

Enquiries To:

Purchasing Team

VICTORIA HOSPITAL STORES

WHINNEY HEYS ROAD



Supplier:

Viamed Ltd 15 Station Road

Cross Hills

Keighley BD20 7DT

Tel: Fax: **Deliver To:**

VICTORIA HOSPITAL-MATERNITY

WHINNEY HEYS ROAD BLACKPOOL

FY3 8NR

United Kingdom

Invoice To:

Atlas BFW Management Limited

Victoria Hospital, Accounts Payable

Services

Home 7, Whinney Heys Road

Blackpool **BLACKPOOL** FY3 8NR FY3 8NR

United Kingdom Tel: 01254 733883

Email: lpcprocurement@elht.nhs.uk Tel: 5055207387886

Email: bfwmpayables@bfwml.co.uk

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	1114005	1114005 - EYE MAX 2 PHOTOTHERHERPY MASK REG BLUE - Box - 20 Note:	1	вох	48.000	48.00	12/09/2022	RXLA600000065
2	1114007	1114007 - EYE MAX 2 PHOTOTHERAPY MASK MICRO GREEN - Box - 20 Note:	1	вох	42.000	42.00	12/09/2022	RXLA600000065
					Total GBP:	90.00		