

Order Date : 18-10-2022

Order No : **RR8N400309296**

Must be quoted on all correspondence.

**Deliver To :**

**5055218707413-SJ-R&D-WAREHOUSE DOLLY  
LANE**

**Dolly Lane**

**Leeds**

**LS9 7TU**

**GB**

Requested delivery date: 24-10-2022

**Invoice and Payment Enquiries To**

**\*\*ELECTRONIC INVOICES ONLY\*\***

The Leeds Teaching Hospitals NHS Trust

PO Box 784

Leeds

WTY

LS1 9LF

GB

Tel: -5055218805645

All enquiries regarding this order to:

Contact : Georgia Beardow

Telephone :

Facsimile No. :

Email Address : georgia.beardow@nhs.net

**Supplier**

**Viamed Ltd**

Internal Department Description:  
5055218708977

**Conditions**

PLEASE SEND ALL INVOICES AND ENQUIRIES RELATING TO INVOICES TO - leedsth-tr.AccountsPayable@nhs.net

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. 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. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services.

<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

2. Goods will only be received as follows:

Dolly Lane 07:30-16:00 | St James 07:30-15:00 | Leeds General Infirmary 07:00-15:00 | Seacroft 08:00-11:30 | Wharfedale 08:30-11:30 | Chapel Allerton 08:00-12:00.

3. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.

| Line | Goods or Services Required | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT   |
|------|----------------------------|----------|------|---------------|------------|------------|-------|
| 1    | 0110072<br>0110072 O2 CELL | 1        | Each |               | £76.00     | £76.00     | £0.00 |

Net Total : **£76.00**

Carriage : -

Tax : -

Total : **£76.00**