

**Deliver To :**

**5055218707413-SJ-R&D-WAREHOUSE DOLLY  
LANE**  
**53 Dolly Lane**  
**Leeds**  
**LS9 7TU**  
**GB**  
Requested delivery date: 28-11-2022

**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 : Amanda Varley  
Telephone :  
Facsimile No. :  
Email Address : amandavarley@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 O2 CELL 0110072	3	Each		£76.00	£228.00	£0.00

Net Total : **£228.00**  
Carriage : -  
Tax : -  
Total : **£228.00**