

Deliver To :

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

53 Dolly Lane

Leeds

LS9 7TU

GB

Requested delivery date: 06-01-2023

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 : Alex Grant

Telephone : 0113 467 5188

Facsimile No. :

Email Address : alexander.grant3@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 0110072 O2 Cell	1	Each		£76.00	£76.00	£0.00
2	2510000 2510000 Patient Leads	4	Each		£11.25	£45.00	£0.00

Net Total : £121.00

Carriage : -

Tax : -

Total : £121.00