

Purchase Order No. RR8N400328171		Rev No. 1	Page 1 of 1					
Date of Order 03-JAN-2023		Revision Date 25-JAN-2023						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: 5055218707413-SJ-R&D-WAREHOUSE DOLLY LANE 53 Dolly Lane Leeds LS9 7TU United Kingdom		Invoice To: **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds General Infirmary Leeds LS1 9LF United Kingdom Tel: 5055218805645 Email: leedsth-tr.accountspayable@nhs.net		Enquiries To: Alex Grant 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane St James Hospital Leeds LS9 7TU Tel: 0113 467 5188 Email: alexander.grant3@nhs.net		
Important Information: 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 No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110072	0110072 O2 Cell Note:	1	Each	80.000	80.00	06/01/2023	
2	2510000	2510000 Patient Leads Note:	4	Each	16.000	64.00	06/01/2023	
					Total GBP:	144.00		