


Purchase Order No. RR8N400334193	Rev No. 1	Page 1 of 2	The Leeds Teaching Hospitals NHS Trust 
Date of Order 24-JAN-2023	Revision Date 13-FEB-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: Georgia Beardow 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane St James Hospital Leeds LS9 7TU Tel: 0113 467 5188 Email: georgia.beardow@nhs.net
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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	OXYGEN CELL MAX- MAX-250E (0110429)	OXYGEN CELL MAX- MAX-250E (0110429) Note:	1	Each	69.000	69.00	23/01/2023	
2	0110072	0110072 O2 CELL Note:	1	Each	80.000	80.00	23/01/2023	
3	2520000	2520000 DB3 MICROSTIM	1	Each	16.000	16.00	23/01/2023	

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
		Note:							
					Total GBP:	165.00			