

PURCHASE ORDER

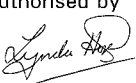
Invoice Address  
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST  
FINANCE DEPT, BATCHWORTH HOUSE  
RICKMANSWORTH ROAD  
NORTHWOOD  
HA6 2RN  
Email: ap.thh@cloud-trade.com



The Hillingdon Hospitals  
NHS Foundation Trust

Supplier	Deliver to/Execute work at:	Order Details
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	GOODS IN (NWL Procurement Services at THH) THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	Order Number: <b>HH404205</b> Order Date: 16-MAR-23 Supplier Number: VIAM01 20257 Requisition: R396314 All order enquiries: thh-tr.purchasing@nhs.net 01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
6.00	EACH	2520000 LEAD; PATIENT, MICROSTIM NERVE STIMULATOR, 900MM LONG, WITH PRESS STUDS	FDL0386		16.00	96.00	20.00

This order is subject to current NHS Terms and Conditions, these can be accessed via <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> Please quote order number HH404205 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.	Authorised by 	Total Net	96.00	Page: 1 of 1
		Total VAT	19.20	
		Total VALUE	115.20	