University Hospitals Plymouth NHS Trust

OFFICIAL ORDER

Order Date: 24-03-2023

Order No: 46837836

Must be quoted on all correspondence.

Deliver To:

MED EQUIP MANAGEMENT SERVICE

LEVEL 4

DERRIFORD HOSPITAL

PLYMOUTH

DEV

PL6 8DH

GB

Requested delivery date: 25-03-2023

Location ID: RK92691 MEMS ELECTRICAL

Invoice and Payment Enquiries To

UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST

RK9 PAYABLES 6355 PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RK9 EPROC, HELPDESK

Telephone: 0175 243 9628

Facsimile No.:

Email Address: plh-tr.eprochelpdesk@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:

VIAMED LTD

Conditions

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.

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	T	2520003	20	Each 1	46219337	£18.00	£360.00	-
		E4H - Microstim DB3 - Patient Lead ¿ Pinch Clamps 1.5m (CN: ecm_PHNT_27039)						

Net Total : £360.00
Carriage : Tax : Total : £360.00