

PURCHASE ORDER: RJL22388
Please quote order number on all correspondence

SUPPLIER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
BD20 7DT

INVOICE TO:

NORTHERN LINCOLNSHIRE AND GOOLE NHS TRUST
Unit 8 Network Park
Duddeston Mill Rd, Birmingham
elfs.208NLAG@cloud-trade.com
B8 1AU

DELIVER TO:

VAT Regn No : GB 654 9775 80

SGH RECEIPT AND DISTRIBUTION C
Scunthorpe General Hospital
Cliff Gardens
Scunthorpe
DN15 7BH

Enquiries via email or telephone
Email : nlg-tr.Purchasing@nhs.net / 03033 306757

Vendor Number: 1975
Date: 28/04/23
Requisition Number: R175023

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1		0110072 - R22Vi O2 CELLS (2 pack)	01/05/23	3.00	EACH	72.00	216.00
2		2520000 - MICROSTIM LEAD SET PRESS STUD LEADS	01/05/23	5.00	EACH	16.00	80.00
3		0121211 - BATTERY DOOR PANEL MICROSTIM DB3	01/05/23	5.00	EACH	5.00	25.00
CONDITIONS OF ORDER <small>1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below - a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version). b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version). 2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number (RJL22388). Goods will only be accepted between 08:00 and 16:00 Monday to Friday. 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc. 4. Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice. 5. Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier. 6. Please submit your invoice via PEPOL.</small>						VAT Excl:	321.00
						Total VAT	64.20
						Order Total	385.20