



Supplier:

VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN:

Buyer PROCUREMENT RTP DEPT

Telephone

Email sash.procurement@nhs.net

RTP0324 THEATRES CRA2

Deliver to:

MAIN STORES
CRAWLEY HOSPITAL
WEST GREEN DRIVE
CRAWLEY, West Sussex RH11 7DH

Invoice to:

SURREY & SUSSEX HEALTHCARE NHS
TRUST
RTP PAYABLES Z955
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	106289271
Date	03-MAY-23

1. Goods will be received only between 08.30 and 16.00 hours Monday to Thursday and between 08.30 to 15.30 on Fridays.
2. The Official order Number MUST be quoted on all delivery notes and invoices.
3. It is a condition of this order that the property & risk of the goods shall lie with the supplier until the goods have been examined and accepted at the specified delivery address as per the contract conditions.
4. Control Of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the occasion of the first order - or on request of an authorised officer.
5. Order is conditional on Medical Devices being CE Marked in compliance with directive 93/42/EEC or other as determined by the UK MRHA

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
4.00	EACH	2520001	2520001 - Microstim DB3 ; Patient lead set with press studs, 1.5m	05-MAY-23	16.00	64.00

Total Value of Order (Exc VAT)

64.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.