


Purchase Order No. RR8N400377527		Rev No. 1	Page 1 of 1		The Leeds Teaching Hospitals NHS Trust				
Date of Order 04-JUL-2023		Revision Date 04-JUL-2023							
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: Leeds Teaching Hospitals NHS Trust 53 Dolly Lane Harehills Leeds West Yorkshire LS9 7TU United Kingdom		Invoice To: **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds General Infirmary Leeds West Yorkshire LS1 9LF United Kingdom Tel: 5055218805645 Email: leedsth-tr.accountspayable@nhs.net		Enquiries To: Lauren Sykes 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane Harehills Leeds LS9 7TU Tel: 0113 467 5188 Email: lauren.sykes5@nhs.net			
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	2530004	2530004 MICROSTIM BATTERY COVER Note:	1	Each	4.000	4.00	10/07/2023		
2	0110425	0110425 OXYGEN CELL Note:	1	Each	69.000	69.00	10/07/2023		
					Total GBP:	73.00			