


<b>Purchase Order No.</b> RR8N400380457		<b>Rev No.</b> 1	<b>Page</b> 1 of 1		<div style="text-align: right;">  </div>			
<b>Date of Order</b> 14-JUL-2023		<b>Revision Date</b> 19-JUL-2023						
<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		<b>Deliver To:</b> Leeds Teaching Hospitals NHS Trust 53 Dolly Lane Harehills Leeds West Yorkshire LS9 7TU United Kingdom		<b>Invoice To:</b> **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		<b>Enquiries To:</b> Lauren Sykes 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane Harehills Leeds LS9 7TU Tel: 0113 467 5188 Email: lauren.sykes5@nhs.net		
<b>Important Information:</b> 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. <a href="https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/">https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/</a> 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	2520000	<b>2520000 - DB3 Microstim Lead (14C-68660)</b>  Note:	2	Each	18.000	36.00	20/07/2023	
2	0110804	<b>0110804 - OOMLF111</b>  Note:	1	Each	80.750	80.75	20/07/2023	
					<b>Total GBP:</b>	<b>116.75</b>		