

Deliver To :

**CHORLEY & SOUTH RIBBLE DGH
HOSPITAL STORES
EUXTON LANE
CHORLEY**

PR7 1PP

GB

Requested delivery date: 28-09-2023

Location ID: RXN7205 CDH LYTHGOE THEATRE

Invoice and Payment Enquiries To

LANCASHIRE TEACHING FT
RXN PAYABLES 7205
PO BOX 312
LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RXN REYNOLDS, TRUDY

Telephone : 01772 520697

Facsimile No. :

Email Address : lpcprocurement@elht.nhs.uk

Supplier

Viamed Ltd

Customer's Supplier Name:

VIAMED LTD

Conditions

1. This Order Is Issued In Accordance With The Terms And Conditions Of Contracts From The Department Of Health At: http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260
2. No Variation To This Order Without Written Authority. Any Alteration In Quantity Or Price Must Be Agreed In Writing By The Ordering Officer Before Any Goods Are Supplied.
3. Delivery Notes To Accompany All Deliveries Of Goods.
4. Any Invoice Received Incorrectly Addressed And/ Or Without A Valid Trust Purchase, Order Number Will Be Rejected And Returned To The Relevant Body.
5. The Goods/Services Are Ordered On 2020 Incoterm DDP (Delivered Duty Paid) Basis With Delivery Required To Lancashire Teaching Hospitals NHS Foundation Trust. Sharoe Green Lane, Fulwood, Preston PR2 9HT, United Kingdom. If An Alternate Location Is Required, This Is Shown In The Delivery Text.
6. COSHH 2002 (Amended 2003) Regs: If Any Of The Items Detailed On This Order Could Be Hazardous To Health, The Supplier Must Provide A Detailed Product Safety Data Sheet To The Ordering Officer
7. Our (EORI) Economic Operators Registration and Identification number is: GB654937107000

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 2520000 Microstim DB3 - Patient Lead - Press Studs. Cable Length: 0.90m EACH (CN:2023 Pricing)	3	EACH	226129262	£18.00	£54.00	-

Net Total : £54.00

Carriage : -

Tax : -

Total : £54.00