

Order Date : 01-01-2024
Order No : 46878054
Must be quoted on all correspondence.

Deliver To :
UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
179 PLYMBRIDGE ROAD
PLYMOUTH
DEV
PL6 7LX
GB
Requested delivery date: 05-01-2024
Location ID: RK91071 ICU STORES

Invoice and Payment Enquiries To
UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
RK9 PAYABLES 6355
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RK9 EPROC, HELPDASK
Telephone : 0175 243 9628
Facsimile No. :
Email Address : plh-tr.eprochelpdesk@nhs.net

Supplier
Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions
THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520001 E4H - Microstim DB3 - Patient Lead & Press Studs 1.5m (CN: ecm_PHNT_27039)	10	Each 1	46219337	£17.00	£170.00	-

Net Total : £170.00
Carriage : -
Tax : -
Total : £170.00