

**Deliver To :**  
**DONCASTER ROYAL INFIRMARY**  
**MAIN STORES, GATE 5**  
**ARMTHORPE ROAD**  
**DONCASTER**  
**DN2 5LT**  
**GB**  
Requested delivery date: 02-06-2024  
Location ID: RP51012 MAIN THEATRES DRI

**Invoice and Payment Enquiries To**  
DONCASTER & BASSETLAW TEACHING FT  
RP5 PAYABLES F655  
PO BOX 312  
LEEDS  
LS11 1HP  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:  
Contact : RP5 SUTHERLAND, SARAH  
Telephone : 01302 642373  
Facsimile No. :  
Email Address : dbth.eprocurement@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	2520000 MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS GTIN: 5051826002186	10	PAIR	323000050	£18.00	£180.00	-

Net Total :	£180.00
Carriage :	-
Tax :	-
Total :	£180.00