

**Deliver To :**

RXN9660 RPH GENERAL THEATRES  
RPH GENERAL THEATRES  
ROYAL PRESTON HOSPITAL STORES  
SHAROE GREEN LANE NORTH  
FULWOOD  
PRESTON  
PR2 9HT

Requested delivery date: 24-07-2024

**Invoice and Payment Enquiries To**

LANCASHIRE TEACHING HOSPITALS NHS TRUST  
C/O ELFS BUSINESS SERVICES  
PO Box 4418, Unit 2  
Swindon, SN4 4RW  
EMAIL: elfs.438lth@cloud-trade.net  
SN4 4RW

All enquiries regarding this order to:

Contact : LPC Helpdesk

Telephone :

Facsimile No. :

Email Address : lpcprocurement@elht.nhs.uk

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:

RXN9660 RPH GENERAL THEATRES

**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](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<br><b>2520000 - Microstim DB3 - Patient Lead - Pres</b><br>2520000 - Microstim DB3 - Patient Lead - Press Studs. Cable Length: 0.90m EA (CN:List Pricing) | 1.00     | EAC |               | £18.00     | £18.00     | £3.60 |

Net Total : **£18.00**

Carriage : -

Tax : **£3.60**

Total : **£21.60**