

Supplier	Deliver To	Invoice To	Enquiries To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT  Account No. <none>	CDD SERVICES  LOWER GROUND FLOOR UNIVERSITY HOSPITAL OF NORTH DURHAM NORTH ROAD DURHAM DH1 5TW  Deliver To GLN:5055229117393	CDD SERVICES FINANCIAL SERVICES CENTRE FOR HEALTH, TRAYNOR WAY WHITEHOUSE BUSINESS PARK PETERLEE SR8 2RU  Trust GLN:5055229115436  Invoice to GLN:5055229115443 Tel: 0191 5692928 Email: cdda-tr.invoices@nhs.net	CDD SERVICES PROCUREMENT DEPT . .  Tel: 01325 743993 Email: steven.beresford@nhs.net

**Important Information:**

- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health’s “Applicable Contract Terms Policy.”  
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
- Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
- A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
- Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
0111277		XS2246		Envitec Mysign O kit Including Power Supply	1	Each	394.85	78.97	473.82
Total Order Value (GBP) including Carriage							394.85	78.97	473.82
Document Carriage Breakdown							0.00	0.00	0.00

**Special Instructions:**

\*Please Note\*, NHS CDD Services (registered name - Synchronicity Care Ltd) is a wholly owned subsidiary of County Durham and Darlington NHS Foundation Trust