

Order Date : 28-11-2024
Order No : 136235736

Must be quoted on all correspondence.

Deliver To :
RECEIPT & DISTRIBUTION CENTRE
MACCLESFIELD DGH
VICTORIA ROAD
MACCLESFIELD
SK10 3BL
GB
Requested delivery date: 03-12-2024
Location ID: RJN2669 THEATRE TECH

Invoice and Payment Enquiries To
EAST CHESHIRE NHS TRUST
RJN PAYABLES B235
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : RJN HOLMES, CHRIS
Telephone : 01625 663093
Facsimile No. :
Email Address : christopher.holmes1@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
2	2520000 E4H - Patient leads for Microstim DB3 nerve stimulator (CN: 722943)	3	Each 1		£18.00	£54.00	-
4	CARRIAGE	1	Each 1		£8.00	£8.00	-

Net Total : £62.00
Carriage : -
Tax : -
Total : £62.00