eeds Teaching Hospitals NHS

OFFICIAL ORDER

Order Date: 16-01-2025

Order No : RR8N400543627

Must be quoted on all correspondence.

eliver To:

eeds Teaching Hospitals NHS Trust

53 Dolly Lane

Harehills

∟eeds ∟S9 7TU

GΒ

Requested delivery date: 22-01-2025

Invoice and Payment Enquiries To

ELECTRONIC INVOICES ONLY

The Leeds Teaching Hospitals NHS Trust

PO Box 784

Leeds

WTY

LS1 9LF

GB

Tel: -5055218805645

All enquiries regarding this order to:

Contact : Jamila Begum

Telephone : Facsimile No. :

Email Address: jamila.begum11@nhs.net

Supplier

Viamed Ltd

nternal Department Description: Clinical Engineering Block 57 - SJUH Conditions

PLEASE SEND ALL INVOICES AND ENQUIRIES RELATING TO INVOICES TO - leedsth-tr.AccountsPayable@nhs.net

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.

1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services.

https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/

2. Goods will only be received as follows:

Dolly Lane 07:30-16:00 | St James 07:30-15:00 | Leeds General Infirmary 07:00-15:00 | Seacroft 08:00-11:30 | Wharfedale 08:30-11:30 | Chapel Allerton 08:00-12:00.

3. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	FPR Reference : SRS68975	1	Each		£72.00	£72.00	£0.00
	Ext Repair : Microstim DB3 : Serial N° : M0004338 : FPR Reference : SRS68975						
	FPR Reference : SRS68975						

Comment: FPR Reference : SRS68975