eeds Teaching Hospitals NHS rust (Oracle)

OFFICIAL ORDER

Order Date : 28-01-2025

Order No: RR8N400547119

Must be quoted on all correspondence.

eliver To:

eeds Teaching Hospitals NHS Trust

3 Dolly Lane

larehills .eeds

S9 7TU

GB Requested delivery date: 31-01-2025 **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 : Lauren Sykes Telephone : 0113 467 5188

Facsimile No.:

Email Address : lauren.sykes5@nhs.net

upplier

iamed Ltd

ternal Department Description: linical 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 AN REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICE 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 | Chap 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.

ine	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VA
1	QVM154477	1				£146.50	£0.0
	quotation: QVM154477. repair (job 1350272)						

let Total :	£146.
Carriage :	
Tax:	
Total:	£146.