

Deliver To :

RECEIPT & DISTRIBUTION (SALFORD)
NORTHERN CARE ALLIANCE NHS FOUNDATION
TRUST
STOTT LANE
SALFORD
MANCHESTER
M6 8HD

Requested delivery date: 07-04-2025

Invoice and Payment Enquiries To

NORTHERN CARE ALLIANCE NHS FOUNDATION
TRUST

C/O ELFS Business Services
Viscount House, Arkwright Court
Commercial Rd, Darwen, BB3 0FG
Email: 236.nca@elfsap.co.uk
BB3 0FG

All enquiries regarding this order to:

Contact : Karen Parkinson

Telephone :

Facsimile No. :

Email Address : karen.parkinson@nca.nhs.uk

Supplier

Viamed Ltd

Requisition Point Name/Desc:

LEVEL ONE ANAESTHETICS

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.

Northern Care Alliance NHS Foundation Trust operates a 'No Purchase Order – No Pay' Policy. Failure to submit your invoice without a purchase order will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order is added to the invoice before payment is completed.

No variation to this order without written authority. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied.

Goods will only be received between 08.00 and 16.30 Monday to Thursday and 15.00 Friday

Palletised deliveries MUST be made on a tail lift vehicle.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 2520000 - 2520000 MICROSTIM DB3 - PATIENT LEA 2520000 - 2520000 MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS PR (CN CL/CJH 300621) Product: 2520000 Contract: .	5.00	PR		£18.00	£90.00	£18.00

Comment: Footer Notes :

Net Total : £90.00
Carriage : -
Tax : £18.00
Total : £108.00