

Purchase Order No:	RXP0006322353	Date of Order: 12 May 2025	Page 1 of 1
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Supplier	Deliver To	Invoice To	Enquiries To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Account No. <none>	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST CLINICAL ENGINEERING LOWER GROUND FLOOR UNIVERSITY HOSPITAL OF NORTH DURHAM NORTH ROAD, DURHAM DH1 5TW Deliver To GLN:5055229100326	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST FINANCIAL SERVICES THE CENTRE FOR HEALTH WHITEHOUSE BUSINESS PARK PETERLEE SR8 2RU Trust GLN:5055229100005 Invoice to GLN:5055229100012 Tel: 0191 5692827 Email: cdda-tr.invoices@nhs.net	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST PROCUREMENT DEPARTMENT . . Email: cdda-tr.cardeahelpdesk@nhs.net

Important Information:

1. 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>
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. 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.
5. 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 (£)
2520000		CD2024		Cable For Db3 Microstim	7	EACH	18.00	25.20	151.20
Total Order Value (GBP) including Carriage							126.00	25.20	151.20
Document Carriage Breakdown							0.00	0.00	0.00

Special Instructions: