

Purchase Order No:	<b>RXP0006484284-A</b>	Date of Order: 17 Dec 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 . .  Tel: 01325 743993 Email: cdda-tr.cardeahelpdesk@nhs.net

**Important Information:**

- 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>
- A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.**
- Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.**
- 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.**
- 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		CD2033		Cable For Db3 Microstim	5	EACH	18.50	18.50	111.00
<none>		CD2033		delivery	1	Each	8.00	1.60	9.60
Total Order Value (GBP) including Carriage							100.50	20.10	120.60
Document Carriage Breakdown							0.00	0.00	0.00

**Special Instructions:**  
 Created from cancelled order: RXP0006484284