

Order Date : 21-01-2026

Order No : 46974048

Must be quoted on all correspondence.

**Deliver To :**  
**UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST**  
**179 PLYMBRIDGE ROAD**  
**PLYMOUTH**  
**DEV**  
**PL6 7LX**  
**GB**  
 Requested delivery date: 17-01-2026  
 Location ID: RK92691 MEMS ELECTRICAL

**Invoice and Payment Enquiries To**  
 UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST  
 RK9 PAYABLES 6355  
 PO BOX 312  
 LEEDS  
 LS11 1HP  
 GB  
 Tel: 0303 123 1177

All enquiries regarding this order to:  
 Contact : RK9 VOSPER, COURTNEY  
 Telephone :  
 Facsimile No. :  
 Email Address : c.vosper@nhs.net

**Supplier**

Viamed Ltd

Customer's Supplier Name:  
 VIAMED LTD

**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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2540010 Quotation No QVM161264 - 2540010 -microstim DB3 Repair SN: H0001465	1	EACH		£65.00	£65.00	-

Net Total : £65.00  
 Carriage : -  
 Tax : -  
 Total : £65.00