

PURCHASE ORDER NO: 9042687

ORDER DATE: 12/02/2026



Invoices without a valid purchase order number will be returned

Page 1/1

SUPPLIER
Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Terms and Conditions of Purchase:

1. All goods must be delivered with a delivery note quoting the purchase order number.
2. We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.
3. [This purchase order is in accordance with terms and conditions of purchase of the Department of Health.](#)
4. Any supplementary terms and conditions as per the stated contract reference.

DELIVER TO / EXECUTE WORK AT:
Receipts & Distribution
Barnsley General Hospital
Gawber Road
Barnsley
South Yorkshire
S75 2EP

***OPENING TIMES** 8:30-12:00 & 12:30-16:30 Mon - Thur
8:30-12:00 & 12:30-16:00 Friday
Not Open Sat/Sun & Bank Holidays

INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:
Tel: 01226 433930
The Finance Department
Barnsley Facilities Services Ltd
Block 2
Gawber Road
Barnsley
South Yorkshire
S75 2EP
b.accounts@nhs.net

ORDER ENQUIRIES TO: Kerry Thistlewood

TEL NO:

E-MAIL: bfs.procurement@nhs.net

WARD / DEPARTMENT: XT1001 BFS Theatres

ORIGINAL REQ NO

REFERENCE:

| Line No | Product Code | Description | Qty | Pack Size | VAT % | Unit Net £ Price ex VAT | Total Line £ Price ex VAT |
|---------|--------------|------------------------------------|-----|-----------|-------|-------------------------|---------------------------|
| 1 | BFS00815 | 2520000 Microstim DB3 Patient Lead | 5 | Pack 1 | 20% | 18.00 | 90.00 |

Authorising Officer for and on behalf of the Authority
Associate Director of Procurement and Commercial Services

| | |
|--------------------------|--------|
| Total | 90.00 |
| VAT | 18.00 |
| Total Order Value | 108.00 |