



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT GLN: 210076186
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Deliver to: RECEIPT AND DISTRIBUTION GATE 6, SMITH LANE BRADFORD ROYAL INFIRMARY BRADFORD, West Yorkshire BD9 6RJ
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Order Number	34530705
Date	23-FEB-26

<p>1. Deliveries will only be accepted between 8.00am and 4.30pm Monday to Thursday and between 8.00am and 4.00pm Friday</p> <p>2. For further invoicing information, please visit - https://www.sbs.nhs.uk/supplier-submitting-invoices</p>
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Buyer BEVERLEY RAE FROST
Telephone
Email Beverley.Frost@bthft.nhs.uk

Invoice to: BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST RAE PAYABLES 4405 PO BOX 312 LEEDS, LS11 1HP 0303 123 1177 GLN:
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RAE0057 BRI CLINICAL ENGINEERING

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
6.00	EACH	2520000	2520000 DB3 PATIENT LEAD 14C-68660	23-FEB-26	18.50	111.00

Total Value of Order (Exc VAT)

111.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.