

Order Date : 11-03-2026

Order No : RR8N400673958

Must be quoted on all correspondence.

Deliver To :

Leeds Teaching Hospitals NHS Trust
53 Dolly Lane
Harehills
Leeds
LS9 7TU
GB
Requested delivery date: 16-03-2026

Invoice and Payment Enquiries To

****ELECTRONIC INVOICES ONLY****
The Leeds Teaching Hospitals NHS Trust
PO Box 784
Leeds
WTY
LS1 9LF
GB
Tel: -5055218805645

All enquiries regarding this order to:

Contact : Kiz Schofield
Telephone : 0113 467 5188
Facsimile No. :
Email Address : kirsten.mcgreavy@nhs.net

Supplier

Viamed Ltd

Internal Department Description:
Clinical Engineering Block 57 - SJUH

Conditions

PLEASE SEND ALL INVOICES AND ENQUIRIES RELATING TO INVOICES TO - leedsth-tr.AccountsPayable@nhs.net

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.

1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services.

<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

2. Goods will only be received as follows:

Dolly Lane 07:30-16:00 | St James 07:30-15:00 | Leeds General Infirmary 07:00-15:00 | Seacroft 08:00-11:30 | Wharfedale 08:30-11:30 | Chapel Allerton 08:00-12:00.

3. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 DB3 MICROSTIM LEAD 2520000	2	Each		£18.50	£37.00	£0.00
2	103407 2530004 Microstim Battery Cover	1	Each		£1.90	£1.90	£0.00

Net Total : **£38.90**
Carriage : -
Tax : -
Total : **£38.90**