



Purchase Order No. RCDF400022676	Rev No. 0	Page 1 of 2	Harrogate Healthcare Facilities Management Ltd	
Date of Order 17-MAR-2026	Revision Date			

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: Central Stores Harrogate District Hospital Lancaster Park Road Harrogate HG2 7SX United Kingdom	Invoice To: Harrogate Healthcare Facilities Management Ltd Lancaster Park Road Harrogate HG2 7SX United Kingdom Tel: 01423 554542 Email: hdfd.had.payments@nhs.net	Enquiries To: Matthew Wheater Supplies Department Harrogate District Hospital Lancaster Park Road Harrogate HG2 7SX Tel: Email: matthew.wheater@nhs.net
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Important Information:
 1)Unless specified as an order placed under an existing contract this order is subject to the NHS conditions of contract, goods will be received only between 0815 and 1615 Monday to Friday. 2)The above order number must be quoted on all delivery notes, invoices, correspondence, acknowledgements etc. and goods must be accompanied by a delivery note. 3)Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions. 4)Property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per contract conditions. 5)Invoices not complying with the above will be returned to suppliers. It is the Trust's policy to pay all accounts by Bankers Automated Credit System. 6)Orders for Contractor Services Note 1: Task specific Risk Assessment and Method Statement required before personnel are allowed on site. Personnel must view the HDFT H&S Presentation 7)Contractor Services Note 2: Any activity that could expose personnel to asbestos must be assessed with the Supervising Officer by reviewing the Asbestos Register before work takes place.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	2520001	2520001 - Microstim DB3 - Patient Lead. 1.5m with press studs - HH11513 job no. 31372 - 3 for stock Note:	4	EA	19.500	78.00	23/03/2026	
2	carriage	carriage	1	EA	8.000	8.00	23/03/2026	

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
		Note:						
					Total GBP:	86.00		