

**PURCHASE ORDER: RJL82520**

Please quote order number on all correspondence

SUPPLIER:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
BD20 7DT

INVOICE TO:

NORTHERN LINCOLNSHIRE AND GOOLE NHS TRUST  
C/O ELFS Business Services  
Viscount House, Arkwright Court  
Commercial Rd, Darwen, BB3 0FG  
Email: 208.nlag@elfsap.co.uk

DELIVER TO:

VAT Regn No : GB 654 9775 80

SGH RECEIPT AND DISTRIBUTION C  
Scunthorpe General Hospital  
Cliff Gardens  
Scunthorpe  
DN15 7BH

Enquiries via email or telephone

Email : nlg-tr.Purchasing@nhs.net / 03033 306757

Vendor Number: 1975

Date: 12/05/26

Requisition Number: R313252

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1		2520000 - MICROSTIM LEAD SET PRESS STUD LEADS	15/05/26	1.00	EACH	19.50	19.50
2		0110017 - R17MED O2 CELL ** PLEASE EMAIL MANDY.HYNES@NHS.NET FOR ANY QUERIES WITH THIS ORDER **	15/05/26	2.00	EACH	51.70	103.40

**CONDITIONS OF ORDER**

- This order is placed subject to the relevant NHS Terms and Conditions as detailed below -
  - Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
    - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
  - Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
    - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
- All goods must be accompanied by a delivery note quoting the above Purchase Order Number (RJL82520). Goods will only be accepted between 08:00 and 16:00 Monday to Friday.
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice.
- Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier.
- Please submit your invoice via PEPPOL.

VAT Excl:	122.90
Total VAT	24.58
<b>Order Total</b>	<b>147.48</b>