

Order Date : 20-07-2026

Order No : 323525661

Must be quoted on all correspondence.

Deliver To :

DONCASTER ROYAL INFIRMARY
MAIN STORES, GATE 5
ARMTHORPE ROAD
DONCASTER
DN2 5LT
GB
Requested delivery date: 21-07-2026
Location ID: RP51012 MAIN THEATRES DRI

Invoice and Payment Enquiries To

DONCASTER & BASSETLAW TEACHING FT
RP5 PAYABLES F655
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RP5 SUTHERLAND, SARAH
Telephone : 01302 642373
Facsimile No. :
Email Address : dbth.eprocurement@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS GLN: 210076186	1	PAIR	323000050	£19.50	£19.50	-

Net Total : £19.50
Carriage : -
Tax : -
Total : £19.50