

Order Date : 25-02-2020

Order No : **RR8N400089589**

Must be quoted on all correspondence.

**Deliver To :**

5055218701657 - Medical Physics  
 5055218701657 - Medical Physics  
 Lincoln Wing  
 St James University Hospital  
 Leeds  
 LS9 7TF  
 GB  
 Requested delivery date: 03-03-2020

**Invoice and Payment Enquiries To**

**\*\*ELECTRONIC INVOICES ONLY\*\***  
**\*\*ELECTRONIC INVOICES ONLY\*\***  
 The Leeds Teaching Hospitals NHS Trust  
 PO Box 784  
 Leeds  
 WTY  
 LS1 9LF  
 GB

All enquiries regarding this order to:

Contact : Luke Page

Telephone :

Facsimile No. :

Email Address : luke.page@nhs.net

**Supplier****Viamed Ltd**

Internal Department Description:  
 5055218701657

**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.

Goods will only be received as follows: St James 07:30 - 15:00, Leeds General Infirmary (LGI) 07:00 - 15:00, Seacroft 08:00 - 11:30, Wharfedale 08:30 - 11:30 & Chapel Allerton 08:00 - 12:00.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110023 <b>0110023 OXYGEN CELL</b>	2	Each		£40.00	£80.00	-
2	0110040 <b>0110040 OXYGEN SENSOR</b>	1	Each		£52.00	£52.00	-
3	0110425 <b>0110425 OXYGEN CELL MAX</b>	1	Each		£66.00	£66.00	-
4	2520000 <b>2520000 PATIENT LEAD</b>	2	Each		£16.00	£32.00	-

Net Total : **£230.00**

Carriage : -

Tax : -

Total : **£230.00**