

**Deliver To :**

5055218701657 - Medical Physics  
5055218701657 - Medical Physics  
Lincoln Wing  
St James University Hospital  
Leeds  
LS9 7TF  
GB  
Requested delivery date: 20-02-2020

**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 : Zakk Stevens  
Telephone :  
Facsimile No. :  
Email Address : zakk.stevens@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	TC400R Repair of a Resuscitation cabinet - Tom Thumb TC400R. Returns no: SRS 67422. Equipment no: 106486. Repair is for J3. Our job no: 1007386 (Colin Booth).	1	Each		£90.00	£90.00	-

Net Total : **£90.00**  
Carriage : -  
Tax : -  
Total : **£90.00**