Leeds Teaching Hospitals NHS Trust

OFFICIAL ORDER

Order Date : 16-03-2020

Order No: RR8N400094866

Must be quoted on all correspondence.

Deliver To:

5055218776488 - Lg Main Goods Bay 5055218776488 - Lg Main Goods Bay Generating Station Complex Clarendon Way Leeds

LS2 9DA GB

Requested delivery date: 20-03-2020

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 : Order Enquiry

Telephone : Facsimile No. :

Email Address: leedsth-tr.orderenquiry@nhs.net

Supplier

Viamed Ltd

Internal Department Description: 5055218806024

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	0110022	3	Each		£40.00	£120.00	-
	0110022 Teledyne Oxygen sensor R-22MED						
2	0110022	1	Each		£40.00	£40.00	-
	0110022 Teledyne Oxygen sensor R-22MED						
3	0110022	1	Each		£40.00	£40.00	-
	0110022 Teledyne Oxygen sensor R-22MED						
4	0110022	1	Each		£40.00	£40.00	-
	0110022 Teledyne Oxygen sensor R-22MED						
5	0110023	1	Each		£40.00	£40.00	-
	0110023 Viamed Oxygen sensor R-23V						

 Net Total :
 £280.00

 Carriage :

 Tax :

 Total :
 £280.00