

Order Date : 13-05-2020

Order No : **46675878**

Must be quoted on all correspondence.

**Deliver To :**

**MED EQUIP MANAGEMENT SERVICE  
MED EQUIP MANAGEMENT SERVICE  
LEVEL 4  
DERRIFORD HOSPITAL  
PLYMOUTH  
DEV  
PL6 8DH  
GB**  
Requested delivery date: 14-05-2020  
Location ID: RK92691 MEMS ELECTRICAL

**Invoice and Payment Enquiries To**

UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST  
UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST  
RK9 PAYABLES 6355  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD  
WF3 1WE  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RK9 EPROC, HELPDASK  
Telephone : 0175 243 9628  
Facsimile No. :  
Email Address : plh-tr.eprochelpdesk@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	2520001 <b>2520001 MICROSTIM DB3 - PRESS STUD PATIENT LEAD 1.5M</b>	10	EACH	46219337	£17.00	£170.00	-
2	2520003 <b>2520003 MICROSTIM DB3 - PINCH CLAMP PATIENT LEAD 1.5M</b>	10	EACH	46219337	£18.00	£180.00	-

Net Total : **£350.00**  
Carriage : -  
Tax : -  
Total : **£350.00**