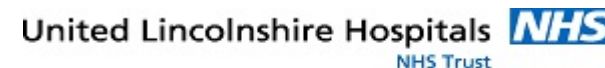


Purchase Order. Please view the attachment for details. We need to know if the price on the order is incorrect, if the goods are out of stock, details of revised delivery date, discontinued lines or any other problems with the order which would prevent goods or services being delivered to United Lincolnshire Hospitals. Please use the e-mail address above to advise us of any issue preventing you from completing the order. Please Quote Order Number on Invoice.

United Lincolnshire Hospitals NHS Trust



Purchase Order

Order Number: : 140010688	Date of Order: : 18-Aug-2020	
Supplier:	Deliver To:	Invoice To:
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	CLINICAL ENGINEERING GRANTHAM GRANTHAM & DISTRICT HOSPITAL 101 MANTHORPE ROAD GRANTHAM LINCOLNSHIRE NG31 8DG	United Lincolnshire Hospitals NHS Trust ACCOUNTS PAYABLE (REF: ULHT) LINCOLN COUNTY HOSPITAL GREETWELL ROAD LN2 5QY Accounts.payable@ulh.nhs.uk
In Case of Query Please Contact:	EST039 : KAREN HEDWORTH - ESTATES	
Notes::		

Line Details									
Line No	Order Qty	Unit of Purchase	Product Code	Description	Deliver By:	Unit Price	Total Ex Vat	VAT	Total Incl. VAT
001	4		2520000	PATIENT LEAD MICROSTIM DB3 0.9M	21-Aug-2020	16.00	64.00	12.80	76.80
002	1		CARRIAGE		21-Aug-2020	6.00	6.00	1.20	7.20
Grand Total							70.00	14.00	84.00

CONDITIONS OF ORDER:

All invoices must quote Official Order No. and be rendered as directed.

All goods must be accompanied by a Delivery Note quoting Official Order No.

This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at "<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>"