

Order Date : 03-09-2020

Order No : **226666317**

Must be quoted on all correspondence.

Deliver To :

**ROYAL PRESTON HOSPITAL STORES
ROYAL PRESTON HOSPITAL STORES
SHAROE GREEN LANE NORTH
FULWOOD
PRESTON**

**PR2 9HT
GB**

Requested delivery date: 04-09-2020

Location ID: RXN9675 RPH MEDICAL ENGINEERING

Invoice and Payment Enquiries To

LANCASHIRE TEACHING FT
LANCASHIRE TEACHING FT
RXN PAYABLES 7205
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD

WF3 1WE
GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RXN TREACY, JAKE

Telephone :

Facsimile No. :

Email Address : JAKE.TREACY@LTHTR.NHS.UK

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	Carriage	1	EACH		£5.00	£5.00	-
2	Part No.: 2520000, Description: DB3 patient lead. Leads for stock Work order - 20-34726.	5	EACH		£16.00	£80.00	-

Net Total : **£85.00**

Carriage : -

Tax : -

Total : **£85.00**