

Cambridge University Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date : 23-10-2020

Order No : **1178998**

Must be quoted on all correspondence.

Deliver To :

Procurement Goods In Cambridge University
Hospitals, NHS Foundation Trust Addenbrookes
Hospital, Hills Rd

Cambridge

CB2 0QQ

GB

Requested delivery date: 23-10-2020

Invoice and Payment Enquiries To

CUH Business Group

Finance Department : Box 130Cambridge University
Hospitals NHS Foundation TrustAddenbrookes Hospital,
Hills Road

Cambridge

CB2 0QQ

GB

Tel: 01223 216608

All enquiries regarding this order to:

Contact : Clark, Stephen

Telephone : 01223 217327

Facsimile No. :

Email Address : stephen.clark@addenbrookes.nhs.uk

Supplier

Viamed Ltd

Conditions

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at
(http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment.
N.B. Information may be disclosed under the Freedom of Information Act 2000

Goods will only be received between 8:00 and 16:00 Mon to Fri

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520001 2520001 MICROSTIM DB3 PATIENT LEAD QUANTITY: 4 NAME Clark, Stephen ADDRESS: JW0089 PROCUREMENT ATC STORES Cambridge University Hospitals NHS Foundation TrustAddenbrookes HospitalHills Road Cambridge CB2 0QQ GB	4	EACH		£17.00	£68.00	£13.60

Comment: -

Net Total : £68.00
Carriage : £0.00
Tax : -
Total : £68.00