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|--------------------|----------------------|----------------------------|-------------|
| Purchase Order No: | <b>RXP0004797332</b> | Date of Order: 17 Nov 2020 | Page 1 of 1 |
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| Supplier                                                                                                     | Deliver To                                                                                                                                                                                                         | Invoice To                                                                                                                                                                                                                                                                        | Enquiries To                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VIAMED<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>WEST YORKSHIRE<br>BD20 7DT<br><br>Account No. <none> | COUNTY DURHAM AND DARLINGTON NHS<br>FOUNDATION TRUST<br><br>CLINICAL ENGINEERING<br>LOWER GROUND FLOOR<br>UNIVERSITY HOSPITAL OF NORTH DURHAM<br>NORTH ROAD, DURHAM<br>DH1 5TW<br><br>Deliver To GLN:5055229100326 | COUNTY DURHAM AND DARLINGTON NHS<br>FOUNDATION TRUST<br>FINANCIAL SERVICES<br>THE CENTRE FOR HEALTH<br>WHITEHOUSE BUSINESS PARK<br>PETERLEE<br>SR8 2RU<br><br>Trust GLN:5055229100005<br><br>Invoice to GLN:5055229100012<br>Tel: 0191 5692827<br>Email: cdda-tr.invoices@nhs.net | COUNTY DURHAM AND DARLINGTON NHS<br>FOUNDATION TRUST<br>PROCUREMENT DEPARTMENT<br>THE CENTRE FOR HEALTH<br>WHITEHOUSE BUSINESS PARK<br>PETERLEE<br>SR8 2RU<br><br>Tel: 0191 333 2616<br>Email: cdda-tr.procurement@nhs.net |

**Important Information:**

- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health’s “Applicable Contract Terms Policy.”  
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
- Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
- A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
- Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

| Product Code                               | GTIN | Branch Code | Contract Ref | Description of Goods or Services | Qty | Unit of Issue | Price (£) | VAT  | Total (£) |
|--------------------------------------------|------|-------------|--------------|----------------------------------|-----|---------------|-----------|------|-----------|
| 2530012                                    |      | CD2024      |              | DB3 control knob                 | 1   | Each          | 3.92      | 0.78 | 4.70      |
| 2530013                                    |      | CD2024      |              | DB3 potentiometer                | 1   | Each          | 6.66      | 2.53 | 15.19     |
| Total Order Value (GBP) including Carriage |      |             |              |                                  |     |               | 16.58     | 3.31 | 19.89     |
| Document Carriage Breakdown                |      |             |              |                                  |     |               | 6.00      | 1.20 | 7.20      |

**Special Instructions:**