

**Deliver To :**

RECEIPT & DISTRIBUTION  
RECEIPT & DISTRIBUTION  
SALFORD ROYAL NHS FOUNDATION  
STOTT LANE  
SALFORD  
MANCHESTER  
M6 8HD  
Requested delivery date: 16-12-2020

**Invoice and Payment Enquiries To**

SALFORD ROYAL NHS FOUNDATION TRUST  
SALFORD ROYAL NHS FOUNDATION TRUST  
PO Box 17359  
Birmingham B9 9NB  
Invoice to: elfs.236sal@cloud-trade.net

All enquiries regarding this order to:

Contact : Julie Blackman  
Telephone :  
Facsimile No. :  
Email Address : Julie.Blackman@srft.nhs.uk

**Supplier**

**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.

Goods will only be received between 08.00 and 16.30 Monday to Thursday and 15.00 Friday

No variation to this order without written authority. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied.

Palletised deliveries MUST be made on a tail lift vehicle.

Invoice queries to:  
T: 01254 786002  
E: ap.srft@elfs.myservicedesk.com

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 <b>2520000 - 2520000 MICROSTIM DB3 - PATIENT LEA</b> 2520000 - 2520000 MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS PR (CN CL/CJH 300621) Product: 2520000 Contract: .	5.00	PR		£16.00	£80.00	£16.00

Comment: Footer Notes :

Net Total : **£80.00**  
Carriage : **-**  
Tax : **£16.00**  
Total : **£96.00**