Doncaster & Bassetlaw Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date : 02-03-2021 Order No : **323216792**

Must be quoted on all correspondence.

Deliver To:

DONCASTER ROYAL INFIRMARY DONCASTER ROYAL INFIRMARY MAIN STORES, GATE 5 ARMTHORPE ROAD DONCASTER

DN2 5LT GB

Requested delivery date: 05-03-2021

Location ID: RP51012 MAIN THEATRES DRI

Invoice and Payment Enquiries To

DONCASTER & DONCAS

PHOENIX HOUSE, TOPCLIFFE LANE

WAKEFIELD WF3 1WE

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RP5 HEMPSALL, SARAH

Telephone : Facsimile No. :

Email Address: DBTH.CATALOGUES@NHS.NET

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	2520000	3	PAIR	323000050	£16.00	£48.00	-
	MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS		1				
	GTIN: 5051826002186						

Net Total : £48.00

Carriage :
Tax :
Total : £48.00