

Order Date : 06-04-2021

Order No : **100377691**

Must be quoted on all correspondence.

Deliver To :

Receipts & Distribution
Receipts & Distribution
Queen Elizabeth Hospital
Gayton Road
King's Lynn
Norfolk
PE30 4ET

Invoice and Payment Enquiries To

Finance Department [Revenue]
Finance Department [Revenue]
E Mail : Purchase.Invoices@qehkl.nhs.uk
Queen Elizabeth Hospital , Gayton Road
Kings Lynn
Norfolk
PE30 4ET

All enquiries regarding this order to:

Contact : Laura Read
Telephone : 01553 613819
Facsimile No. : 01553 613763
Email Address : laura.read@qehkl.nhs.uk

Supplier

Viamed Ltd

Conditions

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>
All goods must be accompanied by a delivery note quoting the Trust's Official order Number.
All invoices must quote our Official Order Number and be sent to the above Invoice Address.
'Safety Data Sheet' (and subsequent amendments), must be provided for any product supplied which is subject to 'Control Of Substances Hazardous to Health' (COSHH).

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 Microstim patient lead for DB3 (Pair) Carol Ferrigno	2	1x 1		£16.00	£32.00	£6.40

Net Total : **£32.00**
Carriage : **£10.00**
Tax : **£8.40**
Total : **£50.40**