

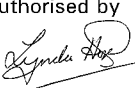
PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPARTMENT, THE FURZE
FIELD HEATH ROAD
UXBRIDGE
UB8 3NN
Email: ap.thh@cloud-trade.com



The Hillingdon Hospitals
NHS Foundation Trust

Supplier	Deliver to/Execute work at:	Order Details
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	GOODS IN (Hillingdon Hospital) THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	Order Number: HH355854 Order Date: 29-APR-21 Supplier Number: VIAM01 20257 Requisition: R343649 All order enquiries: thh-tr.purchasing@nhs.net 01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
		VIAMED LTD QUOTATION NO: QVM130021					
2.00	EACH	2530012 MICROSTIM DB3 - INTENSITY CONTROL KNOB FOR UNIT S/N: M0004896			3.92	7.84	20.00
2.00	EACH	2520000 MICROSTIM DB3 - PATIENT LEAD PRESS STUDS FOR UNIT S/N: M000489 EQUIPMENT NO: HIL000811 JOB NO: 252762			16.00	32.00	20.00
1.00	EACH	ROYAL MAIL - 1ST CLASS SIGNED FOR			6.00	6.00	20.00
This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH355854 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.					Authorised by 	Total Net 45.84 Total VAT 9.17 Total VALUE 55.01	Page: 1 of 1