

**Queen Elizabeth Hospital King's  
Lynn NHS Foundation Trust**

**OFFICIAL ORDER**

Order Date : 01-07-2021

Order No : **100384487**

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 : Aidan Geary  
Telephone :  
Facsimile No. :  
Email Address : Aidan.Geary@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)	5	1x 1		£16.00	£80.00	£16.00

Net Total : **£80.00**  
Carriage : **£10.00**  
Tax : **£18.00**  
Total : **£108.00**