

Order Date : 01-07-2021

Order No : **REV846755**

Must be quoted on all correspondence.

Deliver To :

GOODS RECEIVING/STORES

GOODS RECEIVING/STORES

NORFOLK AND NORWICH UNIVERSITY HOSPITAL

COLNEY LANE

NORWICH

NORFOLK

NR4 7UY

Tel: 01603 286120

Requested delivery date: 12-07-2021

Invoice and Payment Enquiries To

INVOICE DEPARTMENT - NNUH

INVOICE DEPARTMENT - NNUH

Norfolk and Norwich University Hospitals NHS Trust

Finance Department, Colney Lane

Norwich

NR4 7UY

Tel: 01603 647297

Fax: invoices.nnuh@cloud-trade.com

All enquiries regarding this order to:

Contact : Procurement Department

Telephone : 01603 288 272

Facsimile No. :

Email Address : procurementinfo@nnuh.nhs.uk

Supplier

Viamed Ltd

Conditions

1. ALL DUTIES – All goods MUST be supplied with delivery duties paid
2. Official Orders – The Trust does not accept responsibility for goods or services unless covered by an official order.
3. Prices – Changes to price(s) on this order must be agreed by Norfolk & Norwich University Hospitals NHS Foundation Trust before the order is executed.
4. Communications – All correspondence relating to this order should be emailed to procurementinfo@nnuh.nhs.uk marked for the attention of the main buyer and must quote our order number.
5. Deliveries – All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri
6. All products and services procured are under the Standard NHS Terms and Conditions. Found at:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 Microstim DB3 - Patient Lead - Press Studs Cable Length: 0.90m. Set of 2. (PAIR) GTIN: 05051826002186	10	1x 1 PR		£16.00	£160.00	£32.00

Net Total : **£160.00**
 Carriage : **£10.00**
 Tax : **£34.00**
 Total : **£204.00**