

Order Date : 11-08-2021

Order No : **RR8N400207240**

Must be quoted on all correspondence.

Deliver To :

5055218925503 - Sj Main Goods Bay

5055218925503 - Sj Main Goods Bay

Bexley Wing

St James University Hospital

Leeds

LS9 7TF

GB

Requested delivery date: 18-08-2021

Invoice and Payment Enquiries To

ELECTRONIC INVOICES ONLY

ELECTRONIC INVOICES ONLY

The Leeds Teaching Hospitals NHS Trust

PO Box 784

Leeds

WTY

LS1 9LF

GB

Tel: -5055218805645

All enquiries regarding this order to:

Contact : Vesela Trencheva

Telephone :

Facsimile No. :

Email Address : v.trencheva@nhs.net

Supplier**Viamed Ltd**

Internal Department Description:

5055218708977

Conditions

PLEASE SEND ALL INVOICES AND ENQUIRIES RELATING TO INVOICES TO - leedsth-tr.AccountsPayable@nhs.net

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.

Goods will only be received as follows: St James 07:30 - 15:00, Leeds General Infirmary (LGI) 07:00 - 15:00, Seacroft 08:00 - 11:30, Wharfedale 08:30 - 11:30 & Chapel Allerton 08:00 - 12:00.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Repair : Quote : QVM132062 PO For : Repair Of : Tom Thumb (Resus Cabinet) Serial N° : VMDF23 : Our Job N° : 1181328 : Quote N° : QVM132062 :	1	Each		£120.00	£120.00	-

Net Total : **£120.00**

Carriage : -

Tax : -

Total : **£120.00**