

Order Date : 27-08-2021

Order No : **RR8N400210765**

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: 03-09-2021

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 : Alex Grant
Telephone :
Facsimile No. :
Email Address : alexander.grant3@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	011007 02 cell 0110072 (was 0110071)	1	Each		£76.00	£76.00	-

Net Total : **£76.00**
Carriage : -
Tax : -
Total : **£76.00**