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|-----------------------------------------|----------------------|--------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Purchase Order No.</b> RRVN400145682 | <b>Rev No.</b> 0     | <b>Page 1 of 1</b> | <b>UCLH NHS Foundation Trust</b>  |
| <b>Date of Order</b> 08-NOV-2021        | <b>Revision Date</b> |                    |                                                                                                                     |
|                                         |                      |                    |                                                                                                                     |

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| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel:<br>Fax: | <b>Deliver To:</b><br>Nhn Hospital<br>Lower Ground Floor, Albany Wing<br>Logistics, Queen Square<br>London<br>WC1N 3BG<br>United Kingdom | <b>Invoice To:</b><br>UCLH - Accounts Payable<br>Please note that Postal Invoices are NOT accepted<br>Email all invoices to<br>rrvnapinvoices@nepnhs.uk<br>London<br>NW1 2PG<br>United Kingdom<br>Tel:<br>Email: rrvnapinvoices@nepnhs.uk | <b>Enquiries To:</b><br>Anne Fernandes<br>2nd Floor<br>179a Tottenham Court Road<br>London<br>W1T 7PA<br>Tel:<br>Email: anne.fernandes@nhs.net |
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**Important Information:**

- Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net or Tel: 0203 447 7771 Option 3.
- Invoice & Queries. All invoices should be emailed to rrvnapinvoices@nepnhs.uk. All invoice queries should be directed to uclh.financeenquiries@nhs.net. Please use UCLH - Accounts Payable, C/O Post Room, 250 Euston Road, London, NW1 2PG as the billing address on your invoice but please do not send any correspondence to this address as we are now a paperless department. Your mail will not be acted upon.
- Delivery Charges. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice.
- 'Delivery By' Date. The 'Deliver By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed.
- Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites.
- Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order.
- PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically.
- Terms & 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 & Social Care's "Applicable Contract Terms Policy", as per the following link: [https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/350121/Applicable\\_Contract\\_Terms\\_Policy.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf). EORI GB654948687000

| Line No. | Product Code | Description of Goods or Services                    | Qty | Unit of Measure | Unit Price        | Line Total   | Deliver by Date | Contract/Quote Reference |
|----------|--------------|-----------------------------------------------------|-----|-----------------|-------------------|--------------|-----------------|--------------------------|
| 1        | 2520000      | Microstim DB3 Patient Lead 0.9m Press Stud<br>Note: | 6   | Each            | 16.000            | 96.00        | 15/11/2021      |                          |
|          |              |                                                     |     |                 | <b>Total GBP:</b> | <b>96.00</b> |                 |                          |