

**Deliver To :**

**GOODS RECEIVING/STORES  
NORFOLK AND NORWICH UNIVERSITY HOSPITAL  
COLNEY LANE  
NORWICH  
NORFOLK  
NR4 7UY  
Tel: 01603 286120  
Requested delivery date: 19-11-2021**

**Invoice and Payment Enquiries To**

INVOICE DEPARTMENT (THE) - 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 (PAIR) <a href="#">GTIN: 05051826002186</a>	2	1x 1 PR	CH20180702	£16.00	£32.00	£6.40

Net Total : **£32.00**  
Carriage : **£10.00**  
Tax : **£8.40**  
Total : **£50.40**