

Order Date : 14-12-2021

Order No : **RR8N400236789**

Must be quoted on all correspondence.

**Deliver To :**

5055218925503 - Sj Main Goods Bay  
Bexley Wing  
St James University Hospital  
Leeds  
LS9 7TF  
GB  
Requested delivery date: 20-12-2021

**Invoice and Payment Enquiries To**

**\*\*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 : Jamie Hobson  
Telephone :  
Facsimile No. :  
Email Address : jamie.hobson@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	2530012 <b>2530012 CONTROL DIAL FOR DB3</b>	1	Each		£3.50	£3.50	-
2	0110072 <b>0110072 02 CELL</b>	1	Each		£76.00	£76.00	-
3	2520000 <b>2520000 DB3 MICROSTIM</b>	2	Each		£16.00	£32.00	-

Net Total : **£111.50**  
Carriage : -  
Tax : -  
Total : **£111.50**