

Order Date : 04-03-2022

Order No : **136196538**

Must be quoted on all correspondence.

Deliver To :**RECEIPT & DISTRIBUTION CENTRE
MACCLESFIELD DGH
VICTORIA ROAD
MACCLESFIELD****SK10 3BL****GB**

Requested delivery date: 08-03-2022

Location ID: RJN2669 THEATRE TECH

Invoice and Payment Enquiries To**EAST CHESHIRE NHS TRUST
RJN PAYABLES B235
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD****WF3 1WE****GB**

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RJN HOLMES, CHRIS

Telephone : 01625 663093

Facsimile No. :

Email Address : christopher.holmes1@nhs.net

Supplier**Viamed Ltd**

Customer's Supplier Name:

VIAMED LTD

Conditions

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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2520000 E4H - Patient leads for Microstim DB3 nerve stimulator (CN: 722943)	2	Each	1	£16.00	£32.00	-

Net Total : **£32.00**

Carriage : -

Tax : -

Total : **£32.00**