


Purchase Order No. RR8N400267652	Rev No. 1	Page 1 of 2	<div>The Leeds Teaching Hospitals NHS Trust</div> <div></div>
Date of Order 26-APR-2022	Revision Date 27-APR-2022		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: 5055218925503 - Sj Main Goods Bay Bexley Wing St James University Hospital Leeds LS9 7TF United Kingdom	Invoice To: **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds General Infirmary Leeds LS1 9LF United Kingdom Tel: 5055218805645 Email: leedsth-tr.accounts@nhs.net	Enquiries To: Klaudia Pavlik LEEDS TEACHING NHS 53 Dolly Lane Leeds LS9 7TU Tel: Email: klaudia.pavlik@nhs.net
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Important Information:


1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services. <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

2. Payment Terms - 30 days unless specified.

3. Goods will only be received as follows:
St James 07:30-15:00 | Leeds General Infirmary 07:00-15:00 | Seacroft 08:00-11:30 | Wharfedale 08:30-11:30 | Chapel Allerton 08:00-12:00.

4. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.

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	2520000 DB3 MICROSTIM Note:	3	Each	16.000	48.00	27/04/2022	
2	0110057	0110057 OXYGEN CELL Note:	1	Each	68.500	68.50	27/04/2022	
3	2530012	2530012 KNOB FOR MICROSTIM Note:	1	Each	3.920	3.92	27/04/2022	

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
					Total GBP:	120.42			