PURCHASE ORDER: RJL5426 Please quote order number on all correspondence



SUPPLIER:

VIAMED LTD 15 STATION ROAD CROSS HILLS BD20 7DT INVOICE TO:

NORTHERN LINCOLNSHIRE AND GOOLE NHS TRUST Unit 8 Network Park Duddeston Mill Rd, Birmingham elfs.208NLAG@cloud-trade.com B8 1AU DELIVER TO: VAT Regn No : GB 654 9775 80

DPOW RECEIPT AND DISTRIBUTION Diana Princess of Wales Hospital Scartho Road Grimsby DN33 2BA

Enquiries via email

Email: nlg-tr.Purchasing@nhs.net

 Vendor Number:
 1975

 Date:
 12/05/22

 Requisition Number:
 R136319

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1	252000	252000 - MICROSTIM LEAD SET-PR 252000 - MICROSTIM LEAD SET-PR	18/05/22	4.00	PAIR	16.00	64.00
CONDITIONS OF ORDER 1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below - a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):						VAT Excl:	64.00
NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version). b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).						Total VAT	12.80
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number (RJL5426), Goods will only be accepted between 08:00 and 16:00 Monday to Friday.						Order Total	76.80
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