

**Doncaster & Bassetlaw
Hospitals NHS Foundation Trust**

OFFICIAL ORDER

Order Date : 08-08-2022

Order No : **323300450**

Must be quoted on all correspondence.

Deliver To :

**DONCASTER ROYAL INFIRMARY
MAIN STORES, GATE 5
ARMTHORPE ROAD
DONCASTER
DN2 5LT
GB**
Requested delivery date: 08-08-2022
Location ID: RP51012 MAIN THEATRES DRI

Invoice and Payment Enquiries To

DONCASTER & BASSETLAW TEACHING FT
RP5 PAYABLES F655
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RP5 HEMPSALL, SARAH
Telephone :
Facsimile No. :
Email Address : DBTH.CATALOGUES@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 MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS GTIN: 5051826002186	4	PAIR	323000050	£16.00	£64.00	-

Net Total : **£64.00**
Carriage : -
Tax : -
Total : **£64.00**