

Purchase Order No:	CDD0005425306	Date of Order: 15 Aug 2022	Page 1 of 1
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CDD Services

Supplier	Deliver To	Invoice To	Enquiries To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Account No.	CDD SERVICES RECEIPT & DISTRIBUTION DARLINGTON MEMORIAL HOSPITAL HOLLYHURST RD DARLINGTON DL3 6HX Deliver To GLN:5055229115597	CDD SERVICES FINANCIAL SERVICES CENTRE FOR HEALTH, TRAYNOR WAY WHITEHOUSE BUSINESS PARK PETERLEE SR8 2RU Trust GLN:5055229115436 Invoice to GLN:5055229115443 Tel: 0191 5692823 Email: cdda-tr.invoices@nhs.net	CDD SERVICES PROCUREMENT DEPT . . Email: cdda-tr.procurement@nhs.net

Important Information:

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy."
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
5. Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
2520000		XS1054		Cable For Db3 Microstim	6	EACH	16.00	20.40	122.40
Total Order Value (GBP) including Carriage							102.00	20.40	122.40
Document Carriage Breakdown							6.00	1.20	7.20

Special Instructions:

Please Note, NHS CDD Services (registered name - Synchronicity Care Ltd) is a wholly owned subsidiary of County Durham and Darlington NHS Foundation Trust