


Purchase Order No. RR8N400295304	Rev No. 1	Page 1 of 2	<div>The Leeds Teaching Hospitals NHS Trust</div> <div></div>
Date of Order 22-AUG-2022	Revision Date 23-AUG-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. accountspayable@nhs.net	Enquiries To: Ana Gouveia 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane St James Hospital Leeds LS9 7TU Tel: Email: anagouveia@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	0330190	0330190 - Medirail Mounting Bracket Note:	30	Each	12.500	375.00	24/08/2022	
2	0110023	0110023 - Oxygen Cell Note:	1	Each	42.000	42.00	24/08/2022	
3	2520000	2520000 - DB3 Microstim Lead Note:	3	Each	16.000	48.00	24/08/2022	

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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:	465.00			