Invoice Address Nuffield Health The Account Dept Shared Services Centre Ipswich Support Cent PO Box 884 Foxhall Road **Ipswich** IP1 9NN

Delivery Address Leeds Hospital Main Stores Department Nuffield Health Leeds Hospital 2 Leighton Street Leeds LS1 3EB

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills Keighley, West Yorkshire BD20 7DT, United Kingdom Tel: +44 (0) 1535 634542 Fax: +44 (0) 1535 635582 Email: info@viamed.co.uk VAT Reg No: GB287389593 Company Reg No: 01291765 EORI No: GB287389593000

Tracking Number

Supplies Contact Name Contact Tel 01133882029 00011995 Account PO-100794030 Customer Reference Date 02 Aug 2024

1Z9W96386841559921

Priced In **UK Pounds**

Invoice RVM150811-1

CIP Carriage and Insurance Paid To Leeds Nuffield Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM150811-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total | | | |
|----------------------------------------------|---------------------------------------------------------|----------|----------|----------|----------|--|--|--|
| 2510091 Tariff 90181990-00 CoO Denmark | TOF 3D Neuromuscular Transmission Monitor | 1 | 1,400.00 | 0.00 | 1,400.00 | | | |
| | REF: 2510091 Includes standard accessories: | | | | | | | |
| | 2510102 Main Patient Cable REF 5750108 | | | | | | | |
| | 2510103 Stimulation Cable with pinch clamps REF 5750107 | | | | | | | |
| | 2510104 Acceleration (AMG) Transducer REF 5750105 | | | | | | | |
| | 1 x Sealing Cover for Main Patient Cable | | | | | | | |
| | 1 x Sealing Cover for Data Interface Socket | | | | | | | |
| | 1 x Instructions for Use | | | | | | | |
| | 4 x AA 1.5V batteries | | | | | | | |
| | | | | | | | | |

S/N:T3D202303050

Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 00906662

GB05BUKB20784200906662

BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 7 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.

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CoO Denmark

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| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|----------------|---------------------|----------|-------|----------|-------|
| 2520110 | TOF 3D Hand Adapter | 1 | 38.50 | 0.00 | 38.50 |
| CoO Donmark | REF: 5750100 | | | | |

Banking details

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662

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Bank

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Email: info@viamed.co.uk VAT Reg No: GB287389593 Company Reg No: 01291765 EORI No: GB287389593000

Contact Name Supplies Contact Tel 01133882029 Account 00011995 Customer Reference PO-100794030 Date 02 Aug 2024

Tracking Number 1Z9W96386841559921 Priced In

UK Pounds

Invoice RVM150811-1

Unit Vat Total Item Reference Description Quantity Unit PPUPS1 **UPS Courier Delivery - Standard** 12.00 0.00 12.00

> The device used standard paediatric electrodes, which Viamed does not supply, but which are readily available through standard supply chain channels.

Instruction for use are supplied in accordance with the medical

device regulation, and the device is for use by suitably qualified personnel: Specialists, anaesthetists and nurses with specialization in anaesthesia care.

In addition we can supply training materials for use by the Hospital Clinical Educator, These include: Powerpoint training presentation and a Window based simulator which provides full operation simulation of the device. We also offer support to clinical Educators, however we currently do not include on-site training.

AWB:1Z9W96386841559921

Total Net: 1.450.50 Total Vat: 0.00 Total: 1,450.50

Banking details Bank Sort Code Account Number IBAN

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