


Purchase Order No. RTDN400239547		Rev No. 0	Page 1 of 1		The Newcastle upon Tyne Hospitals NHS Foundation Trust 			
Date of Order 21-DEC-2022		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: 910G76 MEDICAL ELECTRONICS DEPT ROYAL VICTORIA INFIRMARY, QUEEN VICTORIA ROAD NEWCASTLE UPON TYNE NE1 4LP United Kingdom		Invoice To: ACCOUNTS PAYABLE LEVEL 2 REGENT POINT REGENT FARM ROAD GOSFORTH NEWCASTLE UPON TYNE NE3 3HD United Kingdom Tel: 0191 233 6161 Email: nuth. financeaccountspayable@nhs.net		Enquiries To: Jackie Steele 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: jacqueline.steele1@nhs.net		
Important Information: 1. This Purchase Order is placed subject to the application of the Trusts terms and conditions as agreed during the tender process, in the absence of agreed terms, the Department of Health's 'Applicable Contract Terms Policy' shall apply. 2. https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services 3. The Newcastle upon Tyne Hospitals NHS Foundation Trust is a registered importer for VAT. Where applicable, please be advised we require the PVA option: VAT: 654968777, EORI: GB654968777000, Goods via Northern Ireland: XI654968777000								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	EME	ANNUAL SERVICE OF TWO TOM THUMBS AS PER ATTACHED QUOTATION QVM140905 Note: LUCY GARDENER 0191 9177216				691.20	26/12/2022	QUOTATION QVM140905
					Total GBP:	691.20		