



Purchase Order No. RTDN400354384	Rev No. 1	Page 1 of 2	The Newcastle upon Tyne Hospitals NHS Foundation Trust 
Date of Order 24-JAN-2024	Revision Date 25-JAN-2024		

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: Jo Maughan 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: joanne.maughan@nhs.net
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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	0110024	0110024 R-24MED O2 CELL Note: PRICE AS PER EMAIL DATED 23.01.2024 FROM JANINE GILL EME CONTACT IS JEFF DODDS D/L 0191 2829614	0	Each	49.100	-638.30	24/01/2024	QUO E240124
2	0110049	0110049 R-49V O2 CELL (ALTERNATIVE ITEM) Note: PRICE AS PER EMAIL FROM KATE GRIFFITHS 24.01.2024	13	Each	36.000	468.00		QUO E240124
					Total GBP:	468.00		

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Changed Order