


Purchase Order No. RTDN400414427	Rev No. 1	Page 1 of 1	The Newcastle upon Tyne Hospitals NHS Foundation Trust 
Date of Order 06-AUG-2024	Revision Date 07-AUG-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: 5055208701452 Email: nuth.FinanceAP@nhs.net	Enquiries To: Emily Snaith 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: Emily.snaith1@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	0330213	0330213 O'RING BS012 VITON 3/8 THICK Note:	15	Each	1.000	15.00	19/08/2024	QUO Tom Thumb TT480 Spare Parts
2	O'RING BS110	O'RING BS110 VITON 3/8 I.D. THIN Note:	250	Each	1.000	250.00	19/08/2024	QUO Tom Thumb TT480 Spare Parts
					Total GBP:	265.00		