



VIA MED

UCLH NHS Foundation Trust

Rev No. 0  
Revision Date

Purchase Order No. RRVN400331459  
Date of Order 18-OCT-2024

**Supplier:**  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
BD20 7DT  
Tel:

**Deliver To:**  
University College Hospital  
Loading Bay, Beaumont Place  
Off Tottenham Court Road  
London  
NW1 2BU  
United Kingdom

**Invoice To:**  
UCLH - Accounts Payable  
Please note that Postal Invoices are  
NOT accepted  
Email all invoices to  
rrvnapiinvoices@nhsnet.co.uk  
London  
NW1 2PG  
United Kingdom  
Tel: 5055209500023  
Email: rrvnapiinvoices@nhsnet.co.uk

**Enquiries To:**  
Renu Datta  
C/O Post Room  
250 Euston Road  
London  
NW1 2PG  
Tel:  
Email: renu.datta@nhs.net

**Important Information:**

1. Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net or Tel: 0203 447 7771 Option 3.
2. Invoice & Queries. All invoices should be emailed to rrvnapiinvoices@nhsnet.co.uk. All invoice queries should be directed to uclh.financeenquiries@nhs.net. Please use UCLH - Accounts Payable, C/O Post Room, 250 Euston Road, London, NW1 2PG as the billing address on your invoice but please do not send any correspondence to this address as we are now a paperless department. Any paper correspondence will not be acted upon.
3. Delivery Charges. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice.
4. Delivery By Date. The 'Delivery By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed.
5. Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites.
6. Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order.
7. PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically.
8. Terms & Conditions. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health & Social Care's 'Applicable Contract Terms Policy', as per the following link: [https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/350121/Applicable\\_Contract\\_Terms\\_Policy.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf) EORI GB654948687000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	QVM152840	Annual calibration of NNU workshop test equipment, a V1000 foetal heart simulator with serial number PR02987A11 Note:	1	EA	60.000	60.00	24/10/2024	
2	QVM152840	FAO: Medical Physics Ferdinand De Guzman EGA Building Level -2 (Basement) UPS Courier Delivery - Standard	1	EA	12.000	12.00	24/10/2024	