


Purchase Order No. RTDN400470355		Rev No. 0	Page 1 of 1		The Newcastle upon Tyne Hospitals NHS Foundation Trust 			
Date of Order 13-FEB-2025		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: 910P30 MEDICAL ELECTRONICS DEPT FREEMAN HOSPITAL, FREEMAN ROAD, HIGH HEATON NEWCASTLE UPON TYNE NE7 7DN 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.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		
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 / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110017	0110017 R17 MED 02 CELL EACH Note:	4	Each 1	54.400	217.60	19/02/2025	
					Total GBP:	217.60		