



Main Account &lt;viamedinbox@gmail.com&gt;

## For Your Review - Standard Purchase Order 260498707, 1

**PRD21 Workflow Mailer** <sbs.oraprd21@nhs.net>  
 Reply-To: sbs.oraprd21@nhs.net  
 To: "orders@viamed.co.uk" <orders@viamed.co.uk>

7 March 2025 at 14:46

**Oracle Workflow Notification (FYI)**  
 From: **RN5 KYUMA, SAM**

### RN5

HAMPSHIRE HOSPITALS NHSFT  
 TRUST HEADQUARTERS  
 ALDERMASTON ROAD  
 BASINGSTOKE RG24 9NA  
 United Kingdom

**Ship To**  
 SHIP-TO WINCHESTER STORES  
 DEPARTMENT  
 WINCHESTER STORES  
 DEPARTMENT  
 ROYAL HAMPSHIRE COUNTY  
 HOSPITAL  
 QUEENS ROAD  
 WINCHESTER, SO22 5HS  
 United Kingdom

### Purchase Order

<b>Purchase Order No.</b> 260498707	<b>Revision</b> 1
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**Supplier**  
 VIAMED LTD  
 15 STATION ROAD  
 CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT  
 United Kingdom

**Bill To**  
 HAMPSHIRE HOSPITALS NHSFT  
 HAMPSHIRE HOSPITALS NHSFT  
 RN5 PAYABLES F025  
 PO BOX 312  
 LEEDS, LS11 1HP  
 United Kingdom

<b>Date Of Order</b> 07-MAR-2025	<b>Buyer</b> RN5 KYUMA, SAM
<b>Date Of Revision</b> 07-MAR-2025	<b>Buyer</b> RN5 KYUMA, SAM

Customer Acct. No.	Supplier No.	Payment Terms	Freight Terms	FOB	Ship Via
	7091	30 DAYS NET	Due		
Confirm To/Telephone				Requester/Deliver To RN5 DAWE, LAURA &nbsp; <a href="mailto:laura.dawe@hhft.nhs.uk">laura.dawe@hhft.nhs.uk</a> &nbsp;	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price	Tax	Extended Price
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Your # : 0110073 R-22VA

1 &nbsp;

0110073 R-22VA Oxygen Sensor (Pack of 2)

Ship To

Needed:

4 EACH

(GBP)69.8

Y (GBP)279.20

Please refer to Ship To Address at top of page 07-MAR-2025

Requester/Deliver To :

3/7/25, 2:49 PM

Gmail - For Your Review - Standard Purchase Order 260498707, 1

RN5 DAWE, LAURA  
[laura.dawe@hhft.nhs.uk](mailto:laura.dawe@hhft.nhs.uk)

**Total&nbsp; &nbsp; (GBP)279.20**