


| Purchase Order No. RR8N400561295 | | Rev No. 1 | Page 1 of 1 | | <div>The Leeds Teaching Hospitals NHS Trust</div>  | | | |
|--|--------------|--|--------------------|---|--|--|-----------------|--------------------------|
| Date of Order 11-MAR-2025 | | Revision Date 12-MAR-2025 | | | | | | |
| Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: | | Deliver To: Leeds Teaching Hospitals NHS Trust 53 Dolly Lane Harehills Leeds West Yorkshire LS9 7TU United Kingdom | | Invoice To: **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds General Infirmary Leeds West Yorkshire LS1 9LF United Kingdom Tel: 5055218805645 Email: leedsth-tr.accountspayable@nhs.net | | Enquiries To: Emmanuel Odukoya Procurement & Supplies - SJUH 53 Dolly Lane St James University Hospital Leeds LS9 7TF Tel: Email: emmanuel.odukoya2@nhs.net | | |
| Important Information: 1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services. https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/ 2. Goods will only be received as follows: Dolly Lane 07:30-16:00 St James 07:30-15:00 Leeds General Infirmary 07:00-15:00 Seacroft 08:00-11:30 Wharfedale 08:30-11:30 Chapel Allerton 08:00-12:00. 3. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment. | | | | | | | | |
| Line No. | Product Code | Description of Goods or Services | Qty | Unit of Measure | Unit Price | Line Total | Deliver by Date | Contract/Quote Reference |
| 1 | 0110804 | 0110804 OOMLF111 O2 Cell Note: | 2 | Each | 82.800 | 165.60 | 12/03/2025 | |
| 2 | 0110560 | 0110560 OOM111 O2 Sensor Note: | 1 | Each | 73.900 | 73.90 | 12/03/2025 | |
| | | | | | Total GBP: | 239.50 | | |