

Purchase Order

 VIAMED LTD
 Supplier Id:
 658929

 15 STATION ROAD
 Order Date:
 17/03/2025

 CROSS HILL
 Delivery Date:
 13/03/2025

WEST YORKSHIRE Your Reference:

BD20 7DT Payment Terms: Standard 30 Days

Invoice To:

Delivery To:

Supplies & Distribution Department Accounts Payable
Royal United Hospitals Bath NHS FT Building E8
Combe Park
Bath BA1 3NG Accounts Payable
Common Payable
Building E8
Combe Park
Bath
Bath
BA1 3NG

Invoice to: RUHBath.invoices@proactiscapture.com

Buyer: Operational Procurement [] **PO Queries:** RUH-Tr.OperationalProcurement@nhs.net

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Product	Description	Qty	Unit	Unit Price	Amount
Product	Description	Qty	Offic	Omt Frice	GBP
1PGB833	OXYGEN SENSOR REF: 0110452-MAX-550E ** IMPORTANT ** Any problems with the order please also email: ruh-tr.mems@nhs.net	1	Each	109.30	109.30

For Terms and Conditions see:Total Net109.30NHS Terms & ConditionsTotal VAT21.86Royal United Hospital Tender & Quotation DocumentationTotal in GBP131.16