


| Purchase Order No. RTDN400489779 | | Rev No. 0 | Page 1 of 1 | | The Newcastle upon Tyne Hospitals NHS Foundation Trust  | | | |
|---|--------------|---|--------------------|---|---|--|-----------------|--------------------------|
| Date of Order 23-APR-2025 | | Revision Date | | | | | | |
| Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: | | Deliver To: 910G76 MEDICAL ELECTRONICS DEPT ROYAL VICTORIA INFIRMARY, QUEEN VICTORIA ROAD NEWCASTLE UPON TYNE NE1 4LP 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: Christina Bulch 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: christina.bulch@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 | 0110049 | 0110049 02 SENSOR R-49V QUOTE Note: QUOTATION QVM156307 REFERS | 5 | Each | 39.000 | 195.00 | 29/04/2025 | QQVM156307 |
| | | | | | Total GBP: | 195.00 | | |