

**Deliver To :**

**QUEEN ELIZABETH HOSPITAL  
GAYTON ROAD  
KINGS LYNN  
PE30 4ET  
GB**

Requested delivery date: 28-05-2025  
Location ID: RCX E.B.M.E. JD1515

**Invoice and Payment Enquiries To**

THE QE HOSPITAL KINGS LYNN NHS FT  
RCX PAYABLES F995  
PO BOX 312  
LEEDS  
LS11 1HP  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS JOHN, PRECIOUS

Telephone :

Facsimile No. :

Email Address : precious.john@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

**NOTE**

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.
6. QEHKL are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

These will be automatically applied unless we hear otherwise

OFFICIAL ORDER

Order Date : 19-05-2025  
Order No : 357018270

Must be quoted on all correspondence.

| Line | Goods or Services Required   | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT |
|------|--|----------|------|---------------|------------|------------|-----|
| Line | Goods or Services Required   | Quantity | UOM  | Contract Ref. | Unit Price | Line Value | VAT |
| 1    | Goods Form<br><b>EBME R-26MED Oxygen SensorPart Number: 0110026</b><br>Contract Number/Quote Reference=Email from Viamed | 1        | EACH |               | £83.70     | £83.70     | -   |

Comment: \*\*Any Queries - (joanna.francis@qehkl.nhs.uk)\*\*You can now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.netFor more information visit:<https://www.sbs.nhs.uk/supplier-einvoicing>Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team.\*\*PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID.\*\*

|             |        |
|-------------|--------|
| Net Total : | £83.70 |
| Carriage :  | -      |
| Tax :       | -      |
| Total :     | £83.70 |