



University Hospitals Dorset
NHS Foundation Trust

OFFICIAL PURCHASE ORDER

Enquiries To:

Chloe Legg
chloe.legg@uhd.nhs.uk

Order No: CE1000675

Order Date: 10/06/25

Supplier:

Viamed
15 Station Road
Cross Hills
Keighley W. Yorks

Supplier Code:1601

BD20 7DT

Supplier Tel No.:01535 634542
ORDERS@VIAMED.CO.UK

Deliver To:

YEOMANS HOUSE
YEOMANS WAY
BOURNEMOUTH
DORSET
BH8 OBJ

DELIVERIES ONLY ACCEPTED BETWEEN 0800 - 1600 HRS (MON-FRI)

Invoice To:

UNIVERSITY HOSPITALS DORSET NHS FT
PLEASE EMAIL: 153.uhd@elfsap.co.uk
POST: C/O ELFS Business Services
Viscount House, Arkwright Court
Commercial Rd, Darwen, BB3 0FG
Invoice queries
<https://elfssupplierportal.powerappsportals.com>

Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1		0110047 - R-47V - Viamed R-47V oxygen o2 cell	06/06/25	2.00	UNIT OF 1	73.10	20.00	146.20

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.

2. Unless specified goods and services must be provided carriage paid.

3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.

4. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract

Terms Policy": <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

5. Please submit your invoice via PEPPOL

Total Excl. VAT 146.20

VAT 29.24

Total Value 175.44