



Purchase Order No. RTDN400500012	Rev No. 1	Page 1 of 2	The Newcastle upon Tyne Hospitals NHS Foundation Trust 
Date of Order 30-MAY-2025	Revision Date 11-JUN-2025		

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
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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	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0330203	0330203 PRESSURE GUAGE FOR TOM THUMB Note: LIST PRICE	3	Each	125.000	375.00	12/06/2025	
2	0330213	0330213 O'RING BS012 VITON 3/8 THICK Note: LIST PRICE	20	Each	1.100	22.00	12/06/2025	
3	0330214	0330214 O'RING BS110 VITON 3/8 I.D. THIN Note: LIST PRICE	100	Each	1.100	110.00	12/06/2025	

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date		Contract/Quote Reference
		REVISED ORDER FAO KATE GRIFFITHS							
					Total GBP:	507.00			