

Purchase Order No. RTDN400513421 Date of Order 22-JUL-2025		Rev No. 0 Revision Date	Page 1 of 1		The Newcastle upon Tyne Hospitals NHS Foundation Trust 					
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: 910P30 MEDICAL ELECTRONICS DEPT FREEMAN HOSPITAL, FREEMAN ROAD, HIGH HEATON NEWCASTLE UPON TYNE NE7 7DN 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: Jo Maughan 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: joanne.maughan@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	0110017	0110017 R17 MED 02 CELL EACH Note:	4	Each 1	54.400	217.60	11/08/2025	QQVM158018		
2	0131202	0131202 MX300 SENSOR LEAD Note: PRICES AS PER YOUR QUOTATION QVM158018 DATED 21ST JULY 2025 EME CONTACT IS BARRY PARKINSON D/L 0191 2448293	2	Each	20.500	41.00	11/08/2025	QQVM158018		
						Total GBP:	258.60			