





Purchase Order No. RCFD400056695		Rev No. 0	Page 1 of 4		<div>AGH Solutions Limited</div> 			
Date of Order 31-JUL-2025		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: Receipt and Distribution - Building 9 Airedale General Hospital Skipton Road Steeton, Keighley West Yorkshire BD20 6TD United Kingdom		Invoice To: AGH Solutions Ltd Airedale General Hospital Skipton Road Steeton Keighley West Yorkshire BD20 6TD United Kingdom Tel: 5055209354893 Email: anhsft.paymentsdept@nhs.net		Enquiries To: Julita Wozniak AGH Solutions Ltd - Procurement Airedale General Hospital Skipton Road Keighley BD20 6TD Tel: Email: julita.wozniak@nhs.net		
Important Information: 1. Unless specified as an order placed under an existing contract, this order is subject to the NHS Terms and Conditions for the Supply of Goods and the Provision of Services (Purchase Order Version) (February 2025). Payment method is normally by BACS and Terms of Business/Payment within 30 days of receipt of a valid invoice. 2. All goods must be accompanied by a delivery note. Delivery must be within 2-3 days, please advise the above named person without delay if not able to meet this deadline. 3. The above order number must be quoted on all delivery notes, invoices, correspondence, acknowledgments etc. Non-compliant invoices will be returned to the sender please invoice only by delivery as combined invoices delay payment and may be returned for re-issue or the order may be cancelled. 4. Goods will be received only between 0800 and 1630 hours Monday to Friday (no forklift available). Smoking is not permitted on the grounds of NHS Trust owned premises. 5. Any alteration in quantity or price must be confirmed in writing by the Operational Head of Procurement as per contract conditions. 6. Property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per contract conditions . 7. COSHH material data sheets must be forwarded for each product ordered immediately upon time of first order. Please ensure all goods are single use and latex free; if they are not please call the contact number on the top of the order. This order is conditional on medical devices being CE-marked in compliance with directive 93/42/EEC or other relevant directives as determined by the UK Medical Devices Agency.								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0014062	NELLCOR DOC-10 SPO2 SENSOR/EXTENSION PART NO 0014062 Note:	5	EA	80.800	404.00	31/07/2025	
2	n/a	DELIVERY Note:				12.00	14/08/2025	

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		<p>SUSTAINABILITY PLEDGE</p> <p>AS A MEMBER OF THE WEST YORKSHIRE HEALTH AND CARE PARTNERSHIP WE ARE COMMITTED TO NET ZERO CARBON EMISSIONS BY 2038 WITH SIGNIFICANT PROGRESS TOWARDS THIS BY 2030. WE ARE ALSO A 'CLEAN AIR HOSPITAL' WORKING TO IMPROVE POLLUTION LEVELS AROUND OUR SITE AND LOCAL COMMUNITY. 59% OF THE NHS' CO2 EMISSIONS COME FROM PROCURED GOODS AND SERVICES; THEREFORE WE ARE ASKING OUR SUPPLIERS TO DO THE FOLLOWING:</p> <ul style="list-style-type: none">• AT THE TIME OF DELIVERY ALL EXCESS PACKAGING MUST BE TAKEN AWAY FROM SITE.• PALLETS SHOULD NOT BE USED FOR DELIVERY TO THIS HOSPITAL, HOWEVER IF REQUIRED IT MUST BE TAKEN AWAY FROM SITE AT THE TIME OF DELIVERY.• DELIVERIES FROM THE SAME SUPPLIER SHOULD BE COMBINED WHERE POSSIBLE FOR NON-URGENT GOODS. WE WOULD LIKE TO AVOID THE SAME COURIERS COMING TO SITE MORE THAN ONCE A DAY.• PART DELIVERIES FOR NON-URGENT GOODS SHOULD BE AVOIDED AND ALL ITEMS DELIVERED TOGETHER.• DELIVERIES BY ELECTRIC VEHICLE ARE PREFERABLE. <p>EMPLOYEES, TRAINEES, VOLUNTEERS & CONTRACTORS ARE NOT PERMITTED TO SMOKE WHILE THEY ARE ON DUTY OR VISITING THE SITES (IRRESPECTIVE OF THEIR LOCATION) OR IN THE GROUNDS OF NHS TRUST OWNED</p>							

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		<p>PREMISES.</p> <p>AGH SOLUTIONS LTD EMBODIES THE PRINCIPLES, VALUES, RIGHTS, PLEDGES AND RESPONSIBILITIES FOR PATIENTS, PUBLIC AND STAFF AS CONTAINED WITHIN THE CONSTITUTION. IN CONTRACTING WITH AGH SOLUTIONS LTD TO DELIVER SERVICES YOU ARE OBLIGED TO BE MINDFUL OF AND COMPLY WITH THE ABOVE ELEMENTS OF THE CONSTITUTION.</p> <p>FAIR SUPPLY CHAIN COMMITMENT</p> <p>SUPPLIERS ARE EXPECTED TO TREAT THEIR SUPPLY CHAIN ETHICALLY AND FAIRLY, INCLUDING PAYMENT WITHIN 30 DAYS OF INVOICE UNLESS OTHERWISE AGREED, AND TO AVOID UNFAIR TERMS OR PRACTICES. RESPONSIBLE SOURCING AND TRANSPARENCY SHOULD BE MAINTAINED IN LINE WITH NHS VALUES.</p> <p>WEEE NOTICE</p> <p>THIS ITEM IS ORDERED ON THE UNDERSTANDING THAT AGH SOLUTIONS LTD SHALL NOT BE RESPONSIBLE FOR FINANCING THE COSTS OF THE COLLECTION, TREATMENT, RECOVERY AND ENVIRONMENTALLY SOUND DISPOSAL OF ITEMS COMPRISED IN THE GOODS SUPPLIED UNDER THE CONTRACT WHICH FALL WITHIN THE SCOPE OF THE WEEE REGULATIONS, SAVE AS SPECIFICALLY AGREED IN WRITING IN ALTERNATIVE ARRANGEMENTS ENTERED INTO BY THE AUTHORITY.</p> <p>PLEASE ENSURE THAT ALL GOODS WHICH FALL UNDER THE WEEE DIRECTIVE HAVE THE APPROPRIATE PRODUCT MARKING SYMBOL, AS PER: BS50419</p>							

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					Total GBP:	416.00			