


<b>Purchase Order No.</b> RTDN400517793	<b>Rev No.</b> 0	<b>Page</b> 1 of 1	<b>The Newcastle upon Tyne Hospitals NHS Foundation Trust</b> 
<b>Date of Order</b> 08-AUG-2025	<b>Revision Date</b>		

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	<b>Deliver To:</b> 1 910D15 DENTAL THEATRES 28 AND 29 DAY UNIT DENTAL HOSPITAL RICHARDSON ROAD NEWCASTLE UPON TYNE NE2 4AZ United Kingdom	<b>Invoice To:</b> 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	<b>Enquiries To:</b> Kirsty Chattaway 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: kirsty.chattaway@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 / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110023	<b>0110023 OXYGEN SENSOR CLASS R-23V 99VMD00022 EACH</b>  Note:	2	Each 1	43.100	86.20	15/08/2025	
					<b>Total GBP:</b>	<b>86.20</b>		